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SUMMARY REPORT FOR CONSTRUCTION SUPPORT DISCARDED MILITARY MUNITIONS  
VISUAL SURVEY OPERATIONS PHASE II NWS EARLE NJ

5/1/2008

TETRA TECH

**SUMMARY REPORT  
for  
CONSTRUCTION SUPPORT  
DISCARDED MILITARY MUNITIONS  
VISUAL SURVEY OPERATIONS  
PHASE II**

**NAVAL WEAPONS STATION EARLE  
Leonardo, New Jersey**



**Naval Facilities Engineering Command  
Mid-Atlantic**

**Contract No. N62472-03-D-0057  
Contract Task Order 054**

**May 2008**

**SUMMARY REPORT  
for  
CONSTRUCTION SUPPORT  
DISCARDED MILITARY MUNITIONS  
VISUAL SURVEY OPERATIONS  
PHASE II**

**NAVAL WEAPONS STATION EARLE  
LEONARDO, NEW JERSEY**

**COMPREHENSIVE LONG-TERM  
ENVIRONMENTAL ACTION NAVY (CLEAN) CONTRACT**

**Submitted to:**

**Naval Facilities Engineering Command Mid-Atlantic  
9472 Maryland Avenue  
Norfolk, Virginia 23511-3095**

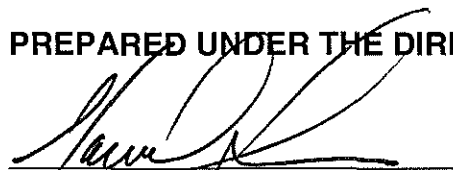
**Submitted by:**

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234 Mall Boulevard, Suite 260  
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**CONTRACT NO. N62472-03-D-0057  
CONTRACT TASK ORDER NO. 54**

**May 2008**

**PREPARED UNDER THE DIRECTION OF:**



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## ACRONYMS

BIP	Blow-in-Place
CAR	Corrective Action Request
C/D	hazard class/division
CLEAN	Comprehensive Long-Term Environmental Action Navy
CNO	Chief of Naval Operations
CQCP	Contractor Quality Control Plan
CTO	Contract Task Order
CWM	Chemical Warfare Material
cy	cubic yards
DDESB	Department of Defense Explosive Safety Board
DID	Data Item Description
DMM	discarded military munitions
DN	Deficiency Notice
EMM	earth moving machinery
EOD	Explosive Ordnance Disposal
ESQD	Explosive Safety Quantity Distance
ESS	Explosive Safety Submission
HASP	Site-Specific Health and Safety Plan
HE	high explosive
HTRW	Hazardous, Toxic or Radiological Waste
ITR	independent technical review
MC	munitions constituents
MD	munitions debris
MEC	munitions and explosives of concern
MHP	material handling plan
Mm	millimeter
MPPEH	material potentially presenting an explosive hazard
NCR	Non-Conformance Report
NJDEP	New Jersey Department of Environmental Protection
NW	net explosive weight
NOSSA	Naval Ordnance Safety and Security Activity
NWS	Naval Weapons Station
PESM	Project Environmental Safety Manager
PM	Project Manager
POC	Point of Contact

## ACRONYMS cont'd

QC	Quality Control
SOP	Standard Operating Procedure
SS	Site Supervisor
SSWP	Site-Specific Work Plan
SUXOS	Senior UXO Supervisor
TBD	to be determined
TtNUS	Tetra Tech NUS, Inc.
USACE	United States Army Corps of Engineers
UXO	unexploded ordnance
UXO ESS/QC	UXO Environmental Safety Specialist/Quality Control Specialist
WMI	Weeks Marine Incorporated

## **1.0 INTRODUCTION**

This Summary Report was prepared by Tetra Tech NUS, Incorporated (TtNUS) under Comprehensive Long-Term Environmental Action Navy (CLEAN) Contract Number N62472-03-D-0057, Contract Task Order (CTO) 054. The report summarizes Phase II of the discarded military munitions (DMM) survey construction support services. These services, provided by TtNUS from August 2007 through October 2007, were conducted at the Naval Weapons Station (NWS) Earle located in Leonardo, New Jersey. The survey operations were conducted in support of an ongoing military construction (MILCON) project to replace existing pier 3 at NWS Earle. All project activities were conducted in accordance with the approved Explosive Safety Submission (ESS) (TtNUS, 2007), approved Work Plan (TtNUS, 2007a), and the approved Materials Handling Plan (MHP) (TtNUS, 2007b). Approximately 8,745 cubic yards (cy) of debris were certified DMM-free in accordance with the Explosive Safety Submission (ESS), following survey and removal of 5 DMM items.

### **1.1 PROJECT BACKGROUND**

In July 2005, Weeks Marine Incorporated (WMI), a prime contractor for the Navy, began demolition and dredging in preparation for the replacement of Pier 3 at NWS Earle. WMI contracted with a private landowner in Virginia for upland disposal of the dredge materials not suitable for ocean disposal. The upland disposal of these dredge materials was approved by appropriate state of Virginia environmental agencies. WMI used four scows for dredge material storage and transport. WMI's disposal operation in Virginia involved a two-stage process. The first stage incorporated water into the dredge material, creating a slurry mix. This mix was subsequently pumped off of the scow. Once the slurry was removed from one of the scows, WMI started removing remaining dredge debris from the bottom of the scow. Shortly after the offloading operation began, WMI uncovered three 40mm Anti-Aircraft (HE) ammunition rounds and a single 5 inch / 54 powder can (partially emptied). The Explosive Ordnance Disposal (EOD) unit at NWS Yorktown was contacted and removed the rounds from the site under emergency response provisions. Naval Ordnance Safety and Security Activity (NOSSA) was contacted and they advised that this could be an isolated event and to closely monitor the material for additional discoveries of DMM. In December 2005, TtNUS was tasked by the Navy to provide Unexploded Ordnance (UXO) support during the subsequent off-loading operations. Shortly after off-loading operations recommenced, two additional rounds of DMM [40mm Anti-Aircraft (HE)] were encountered. These findings were reported to the Navy, NOSSA was notified, and the upland disposal at the Virginia site was suspended. The NWS Yorktown EOD unit responded for a second time and removed the rounds under emergency response provisions (TtNUS, 2006c). Based on the discovery of the additional DMM, NOSSA required the material in the four scows be surveyed for DMM.

In January 2006, the Navy requested that TtNUS provide additional UXO support services during any material transfer operations and further requested that TtNUS conduct a material DMM survey using UXO-qualified staff. The Navy, after reviewing available options for conducting the material survey, determined that the survey would be performed at the NWS Earle Pier Complex.

NWS Earle is located along the northern New Jersey shore along the south end of Sandy Hook Bay. The station is about 4 miles west of Sandy Hook and 7 miles southeast of Staten Island. The station is comprised of two main sections: Main-side, located in Colts Neck, and the Waterfront Area, on Sandy Hook Bay, located in the Leonardo section of Middletown. Both areas are connected by Normandy Road, a 15-mile military road and rail line. The DMM survey project was conducted on abandoned Trestle 2 in the Pier Complex of the Waterfront Area near Pier 3; Figures 1-1 and 1-2.

Phase I DMM survey operations were conducted 24-hours per day 7-days per week from May 15, 2006 through August 18, 2006. Approximately 18,000 cy of dredge material were surveyed and certified after recovering 28 DMM items during Phase I operations (TtNUS, 2006a).

The Phase II operations were initiated in May 2007. Project planning and coordination meetings were held at NWS Earle and through teleconferences. The ESS, work plan and MHP previously approved for Phase I operations were updated and revised to incorporate operational changes and to reflect completed activities. The revised plans were approved and issued to direct Phase II (TtNUS, 2007; TtNUS, 2007a; TtNUS 2007b). The Phase II survey operations project was also conducted on Trestle 2 and included scows, or barges, which were in-process loaded with dredge spoil materials and off loaded on to the trestle after decanting water from the barge. The weight restrictions on Trestle 2 which were enforced for the Phase I operations were modified by the Navy for Phase II and were delineated in the approved Phase II Work Plan.

## **1.2 PROJECT OBJECTIVE**

The objective of TtNUS' work was to remove DMM from the dredged debris and certify it as DMM-free so that it could be disposed as non-hazardous solid waste. The visual survey was conducted to remove DMM and Material Potentially Presenting an Explosive Hazard (MPPEH) from the dredged material prior to the material being released for shipment and disposal offsite. The survey was designed and conducted to identify and remove DMM and MPPEH larger than small arms ammunition from the survey material and to certify the material DMM-free in accordance with the ESS (TtNUS, 2007). As identified in the ESS and the work plan, the Client must recognize that even the most comprehensive services may not detect and/or reduce all of the environmental liabilities related to MPPEH because of technological limitations of equipment or methods and/or unique conditions at the site (TtNUS, 2007; TtNUS, 2007a).

## **2.0 DESCRIPTION OF FIELD ACTIVITIES**

Field activities were completed during the period from August 6, 2007 through November 2, 2007. Activities consisted of site preparation and mobilization, maintenance of access controls, DMM survey operations on Trestle 2, and barge, or scow, inspections.

### **2.1 SITE PREPARATION, MOBILIZATION AND ACCESS CONTROLS**

The TtNUS project team participated in a preconstruction meeting with the Navy and other Navy contractors to plan for and coordinate project activities. Mobilization of equipment, supplies and personnel to the project site was initiated on August 6, 2007. The project work area, consisting of the northern 2000 feet of Trestle 2, was prepared for the survey operation in accordance with the approved work plan and MHP (TtNUS, 2007a; TtNUS, 2007b). Geotextile fabric material was anchored to the top of the side curbs along the east and west sides of the trestle and pre-cast concrete "jersey barriers" were installed end to end, adjacent to the covered curbs on each side for the entire 2,000 feet of work area. Straw bales were placed at each end of the work area to form a sedimentation fence to prevent the discharge of water-borne sediment and small particles from the work area to Sandy Hook Bay. The jersey barriers were placed to prevent materials from accidentally spilling into the bay and to provide the required safety barrier for equipment and personnel. A rubber tired excavator and a front end loader with a fork lift attachment, properly sized, was used to unload and place the jersey barriers and the blast shield booths, which were required to support the screening operation. A gangway leading from Trestle 1A to Trestle 2, was constructed to provide an access and egress point for personnel working the survey operations at the north end of the Trestle 2. Once the project area was established the equipment used to prepare the trestle was demobilized from the site until demobilization activities began.

Two excavators with specially designed 6' wide rake attachments and two medium sized front end loaders were mobilized to support survey operations. Additionally, the excavators and front end loaders were outfitted with appropriate blast shields to protect the operator(s) against possible accidental detonation of a 5-inch round, if encountered during survey operations. One excavator and one front end loader each were stationed at the north and south ends of Trestle 2 to support simultaneous surveys at both ends of the trestle. In addition, personnel protective booths fitted with blast shields sized for protection from an accidental detonation of a 5-inch round, were placed at both ends of the trestle. Also, as part of the mobilization effort, the Navy supplied two (2) Ready Service Lockers (RSLs) at the south end of Trestle 2 for the temporary storage of any DMM recovered during the survey operation. Signage was placed at both the north and south access points to the trestle to control unauthorized personnel from entering the work area. Photographs of the survey equipment, work area, and survey operations are presented in Appendix A.

The project work area is located within the NWS Earle facility and within a Navy-controlled ordnance handling area. Explosive safety required a minimum 236 foot active exclusion zone be established and maintained before any screening activities occurred due to the potential of encountering live explosively configured munitions. However, based on the approved CNO Waiver and ESS, Navy and Navy contractor personnel non-essential to the survey operation were permitted use of Trestle 1A, which intersects the exclusion zone (see Figures 2-1 and 2-2), for non-ordnance related activities (Navy 2006; TtNUS, 2007). During Navy ordnance handling operations on the Pier Complex, TtNUS stationed flagmen with approved radios at either end of the DMM screening Explosive Safety Quantity Distance (ESQD) arc on the main trestle. When placarded ordnance laden conveyances approached the ESQD with the intent of passing through the area on Trestle 1A, the flagman notified the Site Supervisor and UXO Team Leaders to secure their operations in order to allow the Navy ordnance conveyances to proceed down Trestle 1A. Once the ordnance vehicles were out of the area, the survey/transfer operation resumed. Navy ordnance handling operations on the Pier Complex took priority at all times and transit delays of Navy ordnance conveyances were kept to a minimum. All other vehicles were allowed to proceed and the flagmen were not stationed on the main trestle when there was no ordnance handling operations underway. Communications between NWS Earle and the UXO teams, for the pier operations, were critical for efficient/timely DMM operations.

## **2.2 VISUAL SURVEY OF DREDGE SPOILS FOR DMM**

The survey operation consisted of several phased activities. The first activity was the offloading of dredged materials from barges/scows by WMI to the designated location on Trestle 2. This operation was carried out during off-hours or weekends, so as not to interfere with active survey operations. Two teams of 3 UXO technicians assisted by heavy equipment operators were stationed at north and south ends of the trestle to reposition the dredge material into a workable stockpile. The dredge material was then removed from the stockpile in batches, using front-end loaders and spread and raked using excavators equipped with custom manufactured rake attachments. This work was accomplished while being observed by one of the qualified UXO technicians at a safe distance inside a blast booth.

Once a batch of spoils were raked to a depth of 4 to 6 inches, UXO teams visually surveyed the materials to identify and remove DMM or other MPPEH. This task was accomplished using appropriate hand tools such as rock rakes and garden forks. After survey operations were completed on each batch, the material was transported and stockpiled in a “clean zone” designated for temporary storage while awaiting removal by WMI. In accordance with the work plan, a quality control (QC) check of the survey operation was conducted by completing an independent second survey of the material before transport to

the “clean zone.” Appendix B contains the QC inspection log and the certifications issued for each batch of surveyed material removed by WMI. The UXO teams conducted operations 12-hour days/5 days per week for the first 6 weeks and 11-hour days for the last 2 weeks until all material was surveyed.

In addition to conducting the survey of materials on Trestle 2, the TtNUS team conducted a final survey and certification of residual material remaining in the barges or scows. After WMI had removed as much dredge material as possible from the barges, a TtNUS UXO team entered the barges, under approved health and safety procedures, and conducted a survey of the residual materials. The UXO team removed the remaining materials from the barge side and end walls and spread the material on the floor of the barge for inspection. The material was surveyed in the same manner as on the trestle deck. After all material was surveyed, found to be free of DMM and certified, the barge was released from the work area.

A total of 8,745 cubic yards were handled and surveyed and 5 DMM items were found during the 8 weeks of surveying/screening operations. Appendix C provides the MEC Accountability Logs and a listing of the five DMM items recovered during the operation. Photographs of each item are contained in Appendix A.

During the operation, in accordance with the approved work plan and ESS, TtNUS provided continuous health and safety and QC supervision and oversight of all activities. Daily progress reports, documenting site activities, staffing, and QC and health and safety activities, were prepared and submitted to the Navy (see Appendix D). In addition, RSL/Container Inventories and Magazine Inspection Checklists were completed throughout the project to track DMM finds and handling activities (see Appendix E). All DMM and MPPEH recovered during the operation were transferred, in accordance with the approved work plan and ESS, to the NWS Earle EOD Detachment for subsequent handling and treatment.

## **2.3 DEMOBILIZATION**

At the completion of the active survey operations all equipment, material and personnel were demobilized from the site. The work area on Trestle 2 was scraped and cleaned of loose debris and sediment prior to removing the Jersey barriers. The area was cleaned an additional time using a street cleaner after removing the geotextile filter fence materials. The gangway between Trestle 2 and Trestle 1A was removed and the guard rail sections on Trestle 1A were replaced by Navy personnel. Demobilization activities commenced on October 15, 2007 and all personnel left the site on November 2, 2007 after the area had been inspected and approved by a representative from the Navy.

## REFERENCES

Navy, 2006. Department of the Navy Office of the Chief of Naval Operations, letter from Chief of Naval Operations to Commanding Officer Naval Weapons Station Earle. February 13.

TtNUS, 2006. Letter Report EOD Support Visual Inspection Charles City, Virginia. February.

TtNUS, 2006a. Summary Report for Construction Support Discarded Military Munitions Visual Survey Operations Naval Weapons Station Earle, New Jersey. October.

TtNUS, 2007. Explosive Safety Submission For Dredge Spoil Survey Operations Naval Weapons Station Earle, New Jersey, Revision 2. June.

TtNUS, 2007a. Work Plan for PHASE II Construction Support Discarded Military Munitions Visual Survey Operations Naval Weapons Station Earle Leonardo, New Jersey. August.

TtNUS, 2007b. Materials Handling Plan Discarded Military Munitions Visual Survey Operations Naval Weapons Station Earle Leonardo, New Jersey, Addendum 1. July.



## FIGURES

# Naval Weapons Station Earle Pier Location

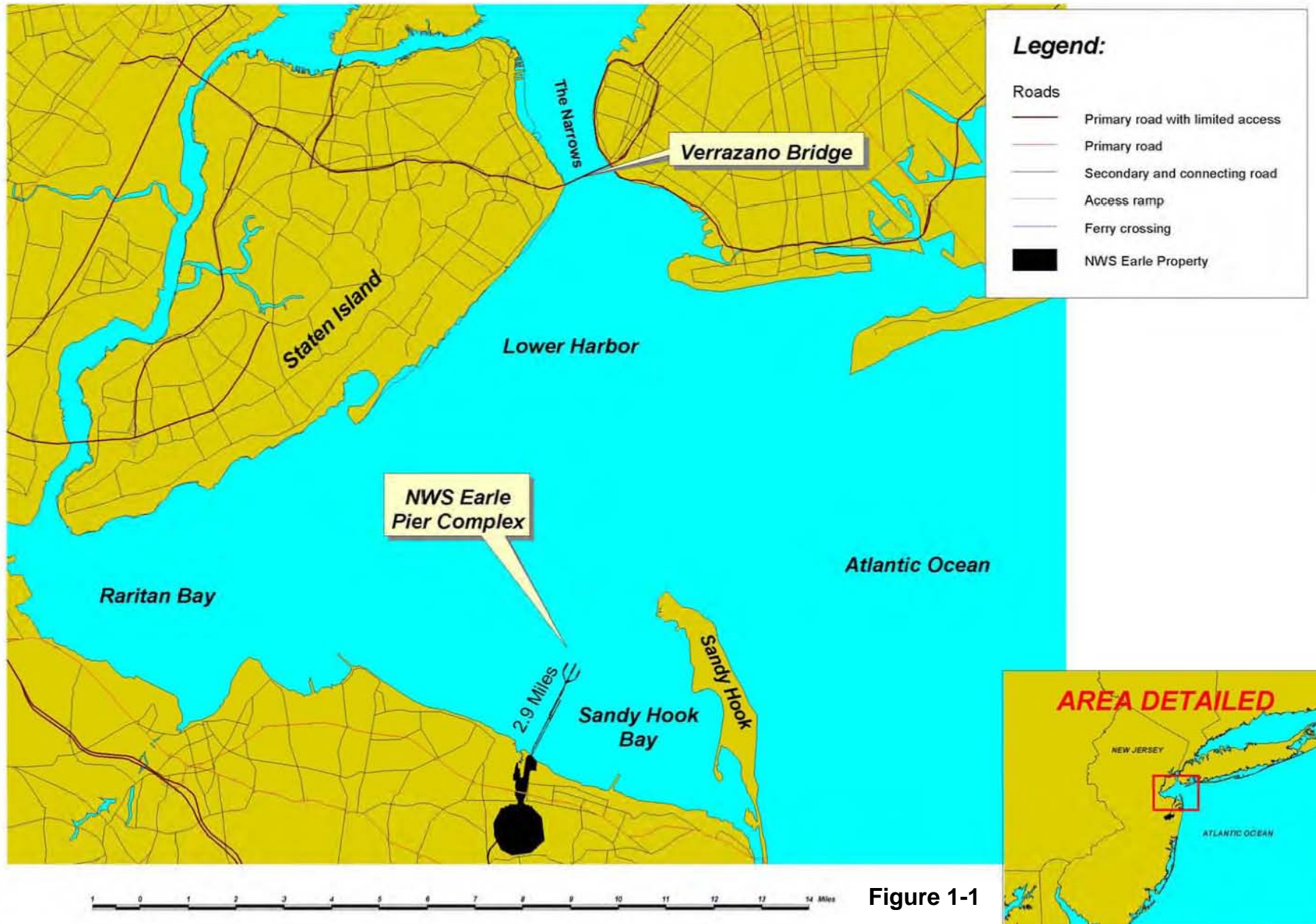


Figure 1-1



TETRA TECH NUS, INC.

PIER COMPLEX  
WATERFRONT AREA  
NWS EARLE  
OLD TRESTLE 2 AND PIER 1  
LEONARDO, NEW JERSEY

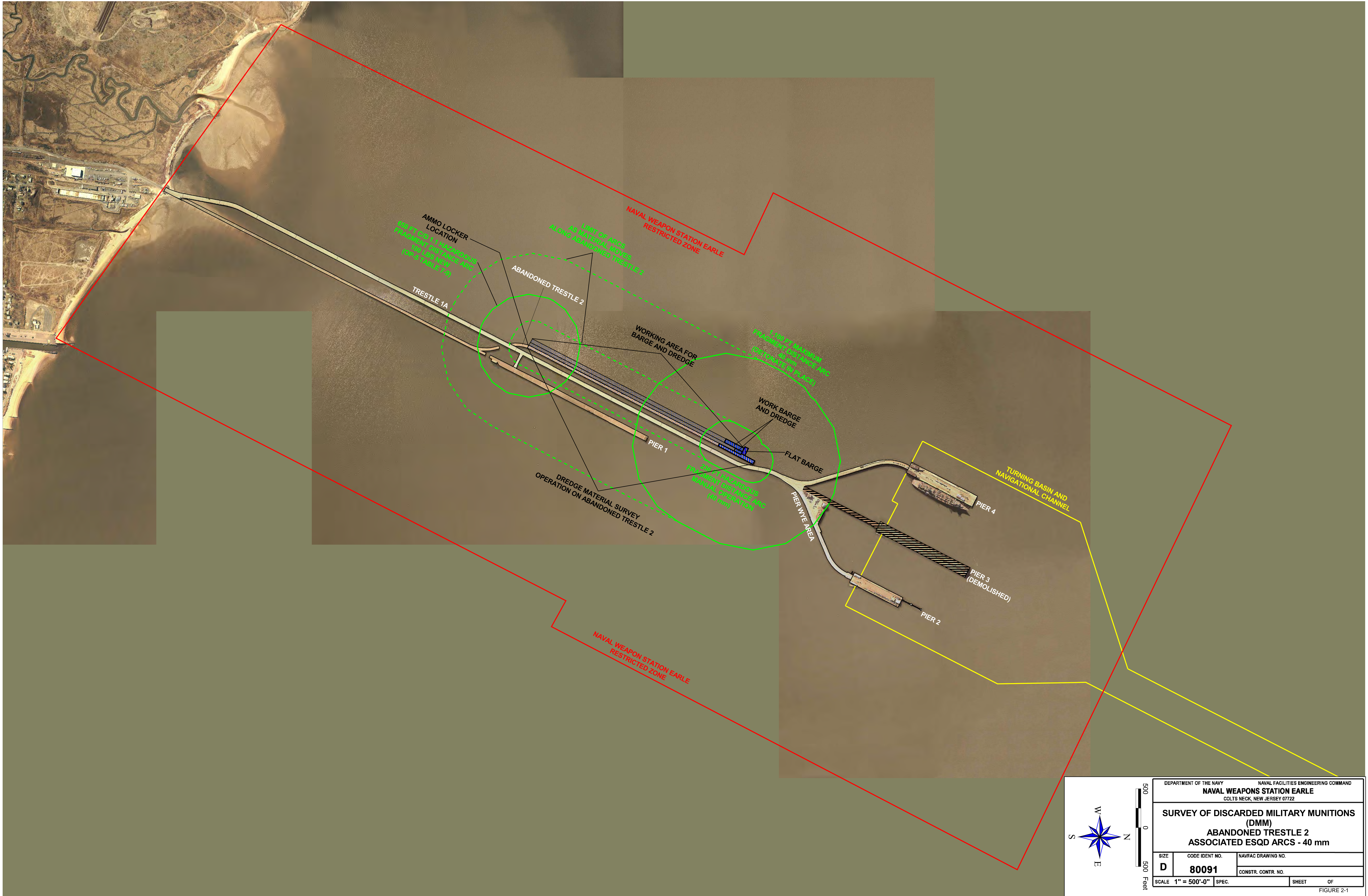
FILE  
112600314MD03

SCALE  
AS NOTED

FIGURE 1-2

REV  
0 DATE  
05/03/07

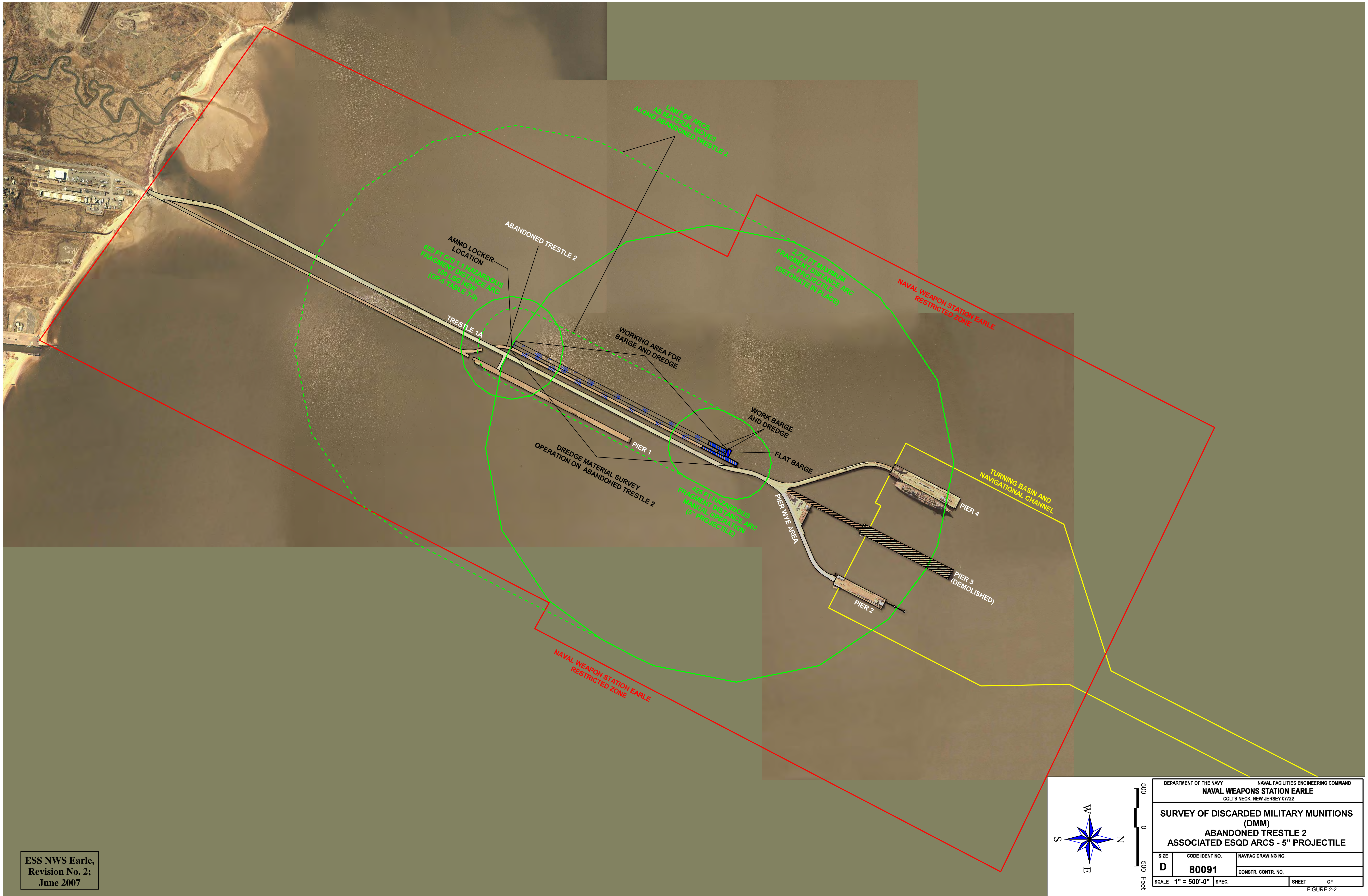




DEPARTMENT OF THE NAVY		NAVAL FACILITIES ENGINEERING COMMAND	
NAVAL WEAPONS STATION EARLE			
COLTS NECK, NEW JERSEY 07722			
SURVEY OF DISCARDED MILITARY MUNITIONS (DMM)			
ABANDONED TRESTLE 2			
ASSOCIATED ESQD ARCS - 40 mm			
SIZE	CODE IDENT NO.	NAVFAC DRAWING NO.	
D	80091		
SCALE 1" = 500'-0"		SPEC.	SHEET OF

FIGURE 2-1





ESS NWS Earle,  
Revision No. 2;  
June 2007

DEPARTMENT OF THE NAVY		NAVAL FACILITIES ENGINEERING COMMAND	
NAVAL WEAPONS STATION EARLE			
COLT'S NECK, NEW JERSEY 07722			
SURVEY OF DISCARDED MILITARY MUNITIONS (DMM)			
ABANDONED TRESTLE 2			
ASSOCIATED ESQD ARCS - 5" PROJECTILE			
SIZE	CODE IDENT NO.	NAVFAC DRAWING NO.	
D	80091		
SCALE 1" = 500'-0"		SPEC.	SHEET OF

FIGURE 2-2



**APPENDIX A**  
**PHOTOGRAPHS**



**Photo #1 – Excavator with Custom Rake Attachment**



**Photo #2 – Custom Rake Attachment**



**Photo #3 – Wheel Loader**



**Photo #4 – Ready Storage Lockers (RSL) / Magazine**





**Photo #5 – Blast Booth for DMM Screening Observation**



**Photo #6 – View of Trestle 2 prior to DMM Screening Activities (Looking South)**



**Photo #7 – View of Trestle 2 after Placement of Dredge Soils**



**Photo #8 – DMM Screening Activities**





**Photo #9 – View of Screened Material Stockpile (North End)**



**Photo #10 – MK II Mod. 1 - 4 in. Cartridge Case – Finding #01**



Photo #10a – MK II Mod. 1 - 4 in. Cartridge Case (Alternate View) – Finding #01



Photo #11 – MK 4 20MM Cartridge Case – Finding #02





Photo #12 – MK 6 Mod 2 Depth Charge Pistol – Finding #03



Photo #12a – MK 6 Mod 2 Depth Charge Pistol (Alternate View) – Finding #03

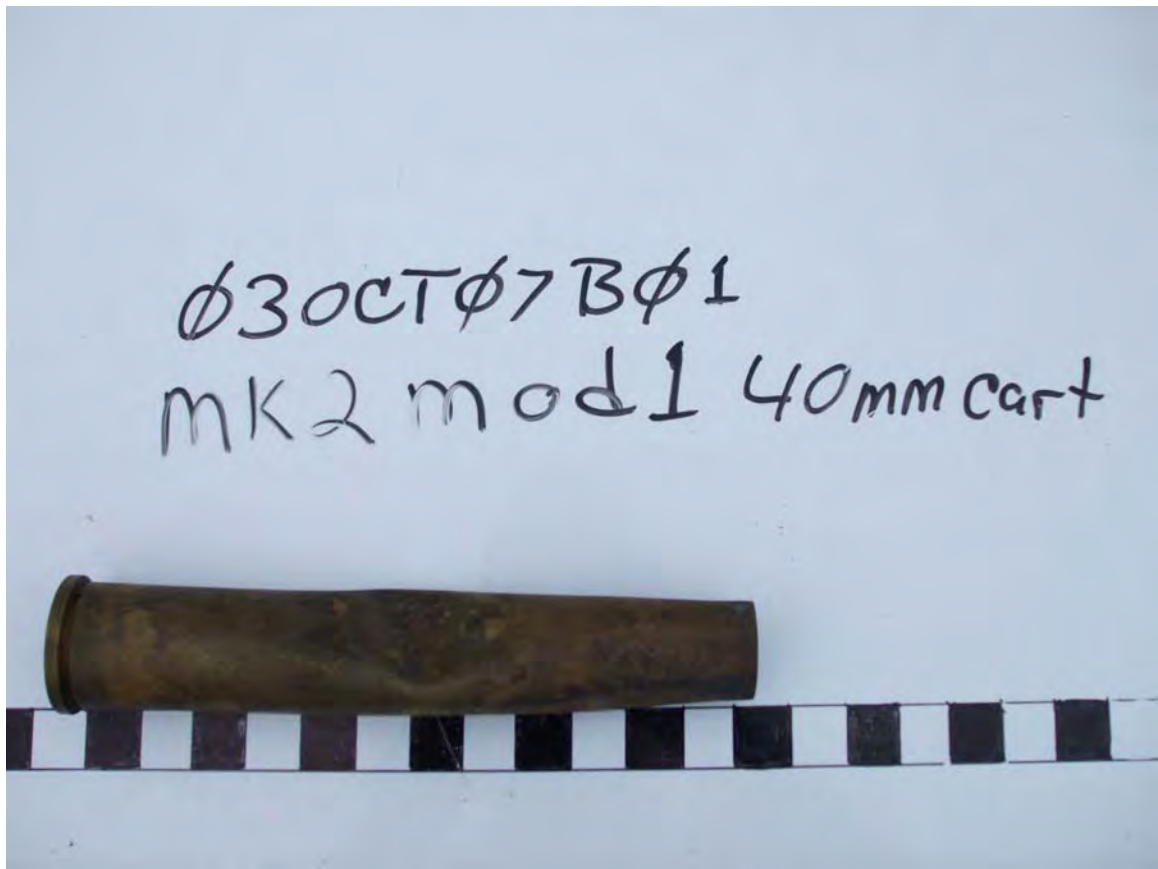


**Photo #12b – MK 6 Mod 2 Depth Charge Pistol (Alternate View) – Finding #03**



**Photo #12c – MK 6 Mod 2 Depth Charge Pistol (Alternate View) – Finding #03**





**Photo #13 – MK 2 Mod 1 40MM Cartridge Case – Finding #04**



**Photo #13a – MK 2 Mod 1 40MM Cartridge Case (Alternate View) – Finding #04**



Photo #14 – 40MM Cartridge Case (MK and Mod indeterminable) – Finding #05



Photo #14a – 40MM Cartridge Case (Alternate View) – Finding #05



## **APPENDIX B**

### **QC ACCEPTANCE LOG AND CERTIFICATIONS**

<b>Acceptance Sampling Log</b>					
Project Name: Visual Survey NWS Earle N.J.			Project Number: N62472-03-D-0057		Location: NWS Earle N.J.
Sample Number	Date Sampled	% Sampled	Sample Disposition	Non Conformances	Action/ Comments
TT4-001	8/24/07	25%	Pass		Dredge Material was reloaded to clean Scow
TT4-002	8/29/07	25%	Pass		Dredge Material was reloaded to clean Scow
TT4-003	8/31/07	25%	Pass		Dredge Material was reloaded to clean Scow
TT4-004	9/05/07	25%	Pass		Dredge Material was reloaded to clean Scow
TT4-005	9/07/07	10%	Pass		Dredge Material was reloaded to clean Scow
TT4-006 Scow	9/10/07	100%	Pass		Scow/barge 100% visual clearance of emptied scow.
TT4-007	9/11/07	10%	Pass		Dredge Material was reloaded to clean Scow
TT4-008	9/14/07	10%	Pass		Dredge Material was reloaded to clean Scow
TT4-009 Scow	9/21/07	100%	Pass		Scow/barge 100% visual clearance of emptied scow.
TT4-010	9/21/07	10%	Pass		Dredge Material was reloaded to clean Scow
TT4-011 Scows	9/26/07	100%	Pass		Scows/barges 74-83 & 236 were 100% visually cleared of containing any DMM.
TT4-012	9/26/07	10%	Pass		Dredge Material was cleared within Scow
TT4-013	9/28/07	10%	Pass		Dredge Material was reloaded to clean Scow
TT4-014	10/25/07	10%	Pass		Dredge Material was reloaded to clean Scow Final



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 08/24/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 001

Work Area: North and South

## Batch Information (list all units inspected on shift)

North end of Trestle 2 consisted of 413 cubic yards of spoils cleared of DMM with a 25% QC check conducted daily, see daily production reports 08/20-24/07 for daily cubic yards completed.

South end of Trestle 2 consisted of 393 cubic yards of spoils cleared of DMM with a 25% QC check conducted daily, see daily production reports 08/20-24/07 for daily cubic yards completed.

On 8/25/07 WMI loaded a total of 806 cubic yards of cleared dredged material from trestle 2 onto the barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 08/24/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 08/24/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 08/29/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 002

Work Area: North and South

## Batch Information (list all units inspected on shift)

North end of Trestle 2 consisted of 414 cubic yards of spoils cleared of DMM with a 25% QC check conducted daily, see daily production reports 08/27-29/07 for daily cubic yards completed.

South end of Trestle 2 consisted of 446 cubic yards of spoils cleared of DMM with a 25% QC check conducted daily, see daily production reports 08/27-29/07 for daily cubic yards completed.

On the evening of 8/29/07 WMI loaded a total of 860 cubic yards of DMM cleared dredged material from trestle 2 onto the barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 08/29/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 08/29/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 08/31/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 003

Work Area: North and South

## Batch Information (list all units inspected on shift)

North end of Trestle 2 consisted of 216 cubic yards of spoils cleared of DMM with a 25% QC check conducted daily, see daily production reports 08/30-31/07 for daily cubic yards completed.

South end of Trestle 2 consisted of 224 cubic yards of spoils cleared of DMM with a 25% QC check conducted daily, see daily production reports 08/30-31/07 for daily cubic yards completed.

On the evening of 8/31/07 WMI loaded a total of 440 cubic yards of DMM cleared dredged material from trestle 2 onto the barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 08/31/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 08/31/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 09/05/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 004

Work Area: North and South

## Batch Information (list all units inspected on shift)

North end of Trestle 2 consisted of 294 cubic yards of spoils cleared of DMM with a 25% QC check conducted daily, see daily production reports 09/04-05/07 for daily cubic yards completed.

South end of Trestle 2 consisted of 289 cubic yards of spoils cleared of DMM with a 25% QC check conducted daily, see daily production reports 09/04-05/07 for daily cubic yards completed.

On the evening of 9/05/07 WMI loaded a total of 583 cubic yards of DMM cleared dredged material from trestle 2 onto the barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 09/05/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 09/05/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 09/07/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 005

Work Area: North and South

## Batch Information (list all units inspected on shift)

North end of Trestle 2 consisted of 250 cubic yards of spoils cleared of DMM with a 10% QC check conducted daily, see daily production reports 09/06-07/07 for daily cubic yards completed.

South end of Trestle 2 consisted of 310 cubic yards of spoils cleared of DMM with a 10% QC check conducted daily, see daily production reports 09/06-07/07 for daily cubic yards completed.

On the evening of 9/07/07 WMI loaded a total of 560 cubic yards of DMM cleared dredged material from trestle 2 onto the barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 09/07/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 09/07/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 09/10/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 006

Work Area: North and South

Scow/barge

## Batch Information (list all units inspected on shift)

A visual inspection of scow/barge 260 was conducted on 9/10/2007. The material remaining within the scow/barge was 100% visually inspected. The visual inspection of scow/barge 260 resulted in finding no DMM remaining within the scow/barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 09/10/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 09/10/2007





TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 09/12/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 007

Work Area: North and South

## Batch Information (list all units inspected on shift)

North end of Trestle 2 consisted of 236 cubic yards of spoils cleared of DMM with a 10% QC check conducted daily, see daily production reports 09/10-11/07 for daily cubic yards completed.

South end of Trestle 2 consisted of 164 cubic yards of spoils cleared of DMM with a 10% QC check conducted daily, see daily production reports 09/10-11/07 for daily cubic yards completed.

On the evening of 9/11/07 WMI loaded a total of 400 cubic yards of DMM cleared dredged material from trestle 2 onto the barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 09/12/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 09/12/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 09/14/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 008

Work Area: North and South of trestle 2

## Batch Information (list all units inspected on shift)

North end of Trestle 2 consisted of 402 cubic yards of spoils cleared of DMM with a 10% QC check conducted daily, see daily production reports 09/12-14/07 for daily cubic yards completed.

South end of Trestle 2 consisted of 434 cubic yards of spoils cleared of DMM with a 10% QC check conducted daily, see daily production reports 09/12-14/07 for daily cubic yards completed.

On the evening of 9/14/07 WMI loaded a total of 836 cubic yards of DMM cleared dredged material from trestle 2 onto the barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 09/14/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 09/14/2007



TETRA TECH EC, INC.

# DREDGE MATERIAL CERTIFICATION FORM

**Project Information**

Project Name:	Construction Support Discarded Military Munitions Visual Survey	Date:	09/21/2007
Project Location:	NWS Earle, Leonardo, New Jersey	Document No.	TT4 - 009
Work Area:	Scow / barge		Scow/barge

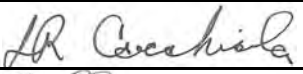
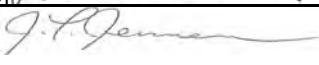
**Batch Information** (list all units inspected on shift)

A visual inspection of scow/barge Weeks 72 was conducted on 9/21/2007. The material remaining within the scow/barge was 100% visually inspected. The visual inspection of scow/barge Weeks 72 resulted in finding no DMM remaining within the scow/barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

**Approvals**

Certifier	Shift Supervisor Signature: Jim Cocchiola 	Date: 09/21/2007
Verifier	UXO ESS/QC Signature: Ted Jennen 	Date: 09/21/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 09/21/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 010

Work Area: North and South of trestle 2

## Batch Information (list all units inspected on shift)

North end of Trestle 2 consisted of 248 cubic yards of spoils cleared of DMM with a 10% QC check conducted daily, see daily production reports 09/15-21/07 for daily cubic yards completed.

South end of Trestle 2 consisted of 760 cubic yards of spoils cleared of DMM with a 10% QC check conducted daily, see daily production reports 09/15-21/07 for daily cubic yards completed.

On the evening of 9/21/07 WMI started loading a total of 1008 cubic yards of DMM cleared dredged material from trestle 2 onto the barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 09/21/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 09/21/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 09/26/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 011

Work Area: North and South

Scow/barge

## Batch Information (list all units inspected on shift)

A visual inspection of scow/barge Weeks 74, 83, and 236 were conducted on 9/26/2007. The material remaining within the scows/barges were 100% visually inspected. The visual inspection of all three scow/barge Weeks 74, 83 and 236 resulted in finding no DMM remaining within the listed scows/barges.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 09/26/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 09/26/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 09/26/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 012

Work Area: North and South

Scow/barge

## Batch Information (list all units inspected on shift)

A visual inspection of scow/barge Weeks 74, 83, and 236 were conducted on 9/26/2007. The material remaining within the scows/barges were 100% visually inspected. The visual inspection of all three scow/barge Weeks 74, 83 and 236 resulted in finding no DMM remaining within the listed scows/barges.

The remaining material held within the scows had a 10% QC visual inspection conducted. The material was certified as DMM free. The total amount of DMM material certified as clear within the three scows was 222 cubic yards.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 09/26/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 09/26/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 09/28/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 013

Work Area: North and South of trestle 2

## Batch Information (list all units inspected on shift)

North end of Trestle 2 consisted of 826 cubic yards of spoils cleared of DMM with a 10% QC check conducted daily, see daily production reports 09/22-28/07 for daily cubic yards completed.

South end of Trestle 2 consisted of 503 cubic yards of spoils cleared of DMM with a 10% QC check conducted daily, see daily production reports 09/22-28/07 for daily cubic yards completed.

On the evening of 9/28/07 and that weekend WMI loaded a total of 1329 cubic yards of DMM cleared dredged material from trestle 2 onto the barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola/

Date: 09/28/2007

Verifier

UXO ESS/QC Signature: Ted Jennen/

Date: 09/28/2007



TETRA TECH EC, INC.

## DREDGE MATERIAL CERTIFICATION FORM

## Project Information

Project Name: Construction Support Discarded Military Munitions  
Visual Survey

Date: 10/24/2007

Project Location: NWS Earle, Leonardo, New Jersey

Document No. TT4 - 014

Work Area: North and South of trestle 2

## Batch Information (list all units inspected on shift)

North end of Trestle 2 consisted of 1693 cubic yards of spoils cleared of DMM this is the final 10% QC check conducted, see daily production reports for daily cubic yards completed.

On 10/23 - 25/07 WMI loaded the remaining cleared material 1693 cubic yards of DMM cleared dredged material on the North end of trestle 2 onto the barge.

Reference TtEC Surveillance Report No:

*"This certifies that the dredge material potentially containing DMM has been 100 percent properly inspected as prescribed in the Explosive Safety Submission, and to the best of our knowledge and belief does not contain DMM larger than small arms ammunition."*

## Approvals

Certifier

Shift Supervisor Signature: Jim Cocchiola

Date: 10/25/2007

Verifier

UXO ESS/QC Signature: Ted Jennen

Date: 10/25/2007



## **APPENDIX C**

### **MEC ACCOUNTABILITY FORM AND LOGS**



## MEC ACCOUNTABILITY LOG

### MEC Data

[illegible]

### Log Verification


SUXOS Signature:

Date:

Revised April 2006

#01

29 AUG 07 AOI

 TETRA TECH EC, INC.		<b>MEC DATA AND ACCOUNTABILITY FORM</b>	
<b>FOR UXO TEAM USE</b>			
Site Name: <u>EARLE Dmm RECOVERY</u>		Team Leader: <u>Dummitt</u>	
Grid or Lane Number:	Work Area: <u>South</u>	Date: <u>29 Aug 07</u>	
Location: X (Lat):	Y (Long):	Location Type (UW or US):	
Other Location Information:			
Depth (feet):	Inclination (Degrees):	Orientation (N-S, E-W):	
<b>TARGET/ANOMALY CHARACTERISTICS</b>			
Type of Target/Find: <input checked="" type="checkbox"/> Surface Find <input type="checkbox"/> Mag & Dig Target <input type="checkbox"/> Primary Geo Target <input type="checkbox"/> Validation (QA/QC) <input type="checkbox"/> No Dig			
Type of Anomaly: <input type="checkbox"/> UXO <input type="checkbox"/> MEC <input type="checkbox"/> Inert <input type="checkbox"/> Practice <input type="checkbox"/> MC (waste) <input type="checkbox"/> MD (scrap) <input type="checkbox"/> Metal Waste <input type="checkbox"/> No Find <input type="checkbox"/> Rock <input type="checkbox"/> Rust Layer <input type="checkbox"/> Oxidation <input type="checkbox"/> Misc.: <u>Dmm</u>			
Diameter/Width:	Length:	Estimated Weight:	
<b>DIGITAL PHOTO RECORD</b>			
Was photo taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Camera No.: Frame No.: File Name: <u>29Aug07AOI</u>			
<b>MUNITIONS NOMENCLATURE</b> (If Known, Record Below and record fuze condition and disposition)			
Munitions Mark/Mod: <u>Mk2 mod 1 4/50 cert</u>		Fuze Mark/Mod: <input type="checkbox"/> Nose: <input type="checkbox"/> Tail: <input type="checkbox"/> Transverse: <input type="checkbox"/> Casing:	
		N.E.W. Total: <u>14.516</u>	
<b>MUNITIONS CHARACTERISTICS</b>			
Munitions Filler: <input type="checkbox"/> Explosive <input type="checkbox"/> Inert <input checked="" type="checkbox"/> Propellant <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unknown <input type="checkbox"/> Other:			
Munitions Category: <input type="checkbox"/> Depth Charges <input type="checkbox"/> Land Mine <input checked="" type="checkbox"/> Projectiles <input type="checkbox"/> Sea Mines <input type="checkbox"/> Bombs <input type="checkbox"/> Grenades <input type="checkbox"/> Misc. Explosive Devices <input type="checkbox"/> Pyrotechnics and Flares <input type="checkbox"/> Small Arms <input type="checkbox"/> Clusters/Dispensers <input type="checkbox"/> Guided Missiles <input type="checkbox"/> Mortars <input type="checkbox"/> Rockets <input type="checkbox"/> Torpedoes			
<b>FUZE CHARACTERISTICS</b>			
Fuze Location(s) (check all that apply): <input type="checkbox"/> Nose <input type="checkbox"/> Tail <input type="checkbox"/> Transverse <input type="checkbox"/> Casing		Breaks in Fuze Body? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Fuze Markings:			
Fuzing Type(s): <input type="checkbox"/> Hydrostatic <input type="checkbox"/> MT Long Delay <input type="checkbox"/> Powder Train Time Fuze <input type="checkbox"/> Nose MT/Tail Impact Inertia <input type="checkbox"/> All-ways Acting <input type="checkbox"/> Impact <input type="checkbox"/> MT Superquick <input type="checkbox"/> Pressure <input type="checkbox"/> Pt-initiating-Base-detonating <input type="checkbox"/> Base Detonating <input type="checkbox"/> Influence <input type="checkbox"/> Piezo-Electric <input type="checkbox"/> Proximity (VT) <input type="checkbox"/> Electric <input type="checkbox"/> Mech Time (MT) <input type="checkbox"/> Point Detonating (PD) <input type="checkbox"/> Nose MT/Tail Pressure			
Fuze Length:	Fuze Diameter:	Diameter of Fuze Well:	
<b>MEC STATUS &amp; PHYSICAL CONDITION</b> (Check all that apply)			
<input type="checkbox"/> Armed <input type="checkbox"/> Unarmed <input type="checkbox"/> Fired <input checked="" type="checkbox"/> Unfired <input type="checkbox"/> Intact <input checked="" type="checkbox"/> Broken Open <input type="checkbox"/> Filler Visible <input type="checkbox"/> Soil Staining			
<b>FOR SUXOS USE</b>			
Disposition: (Clarify Under Remarks) <input checked="" type="checkbox"/> Transferred <input type="checkbox"/> Transported <input type="checkbox"/> Left In Place <input type="checkbox"/> Destroyed <input type="checkbox"/> BIP <input type="checkbox"/> Other:			Date: <u>8/31/07</u>
Client Notifications By: <u>Cocchiola</u>		Signature: <u>AR Cocchiola</u>	Date: <u>8/31/07</u>
Transferred To: <u>End dot Earle</u>		Signature: <u>AR Cocchiola</u>	Date: <u>8/31/07</u>
Destroyed By:		Signature:	Date:
Remarks:			
SUXOS Signature: <u>AR Cocchiola</u>			Date: <u>8/31/07</u>

File name - DATE TEAM LETTER SEQUENCE  
 Example 20AUG07AOI

Revised April 2006



02 14SEP07 B01


<b>Tt</b>	TETRA TECH EC, INC.	<b>MEC DATA AND ACCOUNTABILITY FORM</b>	
<b>FOR UXO TEAM USE</b>			
Site Name: <u>EARLE DMM RECOVERY</u>		Team Leader: <u>CATES</u>	
Grid or Lane Number: <u>South</u>	Work Area: <u>South</u>	Date: <u>9/14/07</u>	
Location: X (Lat): _____ Y (Long): _____		Location Type (UW or UG): _____	
Other Location Information: _____			
Depth (feet): _____		Inclination (Degrees): _____ Orientation (N-S, E-W): _____	
<b>TARGET/ANOMALY CHARACTERISTICS</b>			
Type of Target/Find: <input checked="" type="checkbox"/> Surface Find <input type="checkbox"/> Mag & Dig Target <input type="checkbox"/> Primary Geo Target <input type="checkbox"/> Validation (QA/QC) <input type="checkbox"/> No Dig			
Type of Anomaly: <input type="checkbox"/> UXO <input checked="" type="checkbox"/> MEC <input type="checkbox"/> Inert <input type="checkbox"/> Practice <input type="checkbox"/> MC (waste) <input type="checkbox"/> MD (scrap) <input type="checkbox"/> Metal Waste			
<input type="checkbox"/> No Find <input type="checkbox"/> Rock <input type="checkbox"/> Rust Layer <input type="checkbox"/> Oxidation <input type="checkbox"/> Misc.: <u>DMM</u>			
Diameter/Width: <u>20mm</u>		Length: <u>4in</u>	Estimated Weight: <u>&lt; 1lb</u>
<b>DIGITAL PHOTO RECORD</b>			
Was photo taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Camera No.: _____ Frame No.: _____ File Name: _____			
<b>MUNITIONS NOMENCLATURE</b> (If Known, Record Below and record fuze condition and disposition)			
Munitions Mark/Mod: _____		Fuze Mark/Mod: _____	N.E.W. Total: <u>Primer &lt; 1g</u>
		<input type="checkbox"/> Nose: _____ <input type="checkbox"/> Tail: _____	
		<input type="checkbox"/> Transverse: _____ <input type="checkbox"/> Casing: _____	
<b>MUNITIONS CHARACTERISTICS</b>			
Munitions Filler: <input type="checkbox"/> Explosive <input type="checkbox"/> Inert <input type="checkbox"/> Propellant <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unknown <input type="checkbox"/> Other: <u>primer</u>			
Munitions Category: <input type="checkbox"/> Depth Charges <input type="checkbox"/> Land Mine <input checked="" type="checkbox"/> Projectiles <input type="checkbox"/> Sea Mines			
<input type="checkbox"/> Bombs <input type="checkbox"/> Grenades <input type="checkbox"/> Misc. Explosive Devices <input type="checkbox"/> Pyrotechnics and Flares <input type="checkbox"/> Small Arms			
<input type="checkbox"/> Clusters/Dispensers <input type="checkbox"/> Guided Missiles <input type="checkbox"/> Mortars <input type="checkbox"/> Rockets <input type="checkbox"/> Torpedoes			
<b>FUZE CHARACTERISTICS</b>			
Fuze Location(s) (check all that apply)		Breaks in Fuze Body?	Fuze Markings:
<input type="checkbox"/> Nose <input type="checkbox"/> Tail <input type="checkbox"/> Transverse <input type="checkbox"/> Casing		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Fuzing Type(s): <input type="checkbox"/> Hydrostatic <input type="checkbox"/> MT Long Delay <input type="checkbox"/> Powder Train Time Fuze <input type="checkbox"/> Nose MT/Tail Impact Inertia			
<input type="checkbox"/> All-ways Acting <input type="checkbox"/> Impact <input type="checkbox"/> MT Superquick <input type="checkbox"/> Pressure <input type="checkbox"/> Pt-initiating-Base-detonating			
<input type="checkbox"/> Base Detonating <input type="checkbox"/> Influence <input type="checkbox"/> Piezo-Electric <input type="checkbox"/> Proximity (VT)			
<input type="checkbox"/> Electric <input type="checkbox"/> Mech Time (MT) <input type="checkbox"/> Point Detonating (PD) <input type="checkbox"/> Nose MT/Tail Pressure			
Fuze Length: _____		Fuze Diameter: _____	Diameter of Fuze Well: _____
<b>MEC STATUS &amp; PHYSICAL CONDITION</b> (Check all that apply)			
<input type="checkbox"/> Armed <input type="checkbox"/> Unarmed <input type="checkbox"/> Fired <input checked="" type="checkbox"/> Unfired ?			
<input type="checkbox"/> Intact <input type="checkbox"/> Broken Open <input type="checkbox"/> Filler Visible <input type="checkbox"/> Soil Staining			
<b>FOR SUXOS USE</b>			
Disposition: (Clarify Under Remarks)			Date: <u>9/21/07</u>
<input checked="" type="checkbox"/> Transferred <input type="checkbox"/> Transported <input type="checkbox"/> Left In Place <input type="checkbox"/> Destroyed <input type="checkbox"/> BIP <input type="checkbox"/> Other: _____			
Client Notifications By: <u>Cocchiolo</u>	Signature: <u>[Signature]</u>	Date: <u>9/21/07</u>	
Transferred To: <u>EOO Det Earle</u>	Signature: <u>[Signature]</u>	Date: <u>9/21/07</u>	
Destroyed By: _____	Signature: _____	Date: _____	
Remarks: _____			
SUXOS Signature: <u>[Signature]</u>			Date: <u>9/21/07</u>
Revised April 2006			

File name - DATE TEAM LETTER SEQUENCE  
Example 20AUG07 A01



03

21 Sep 07 A 01

 <b>TETRA TECH INC.</b>		<b>MEC DATA AND ACCOUNTABILITY FORM</b>	
<b>FOR UXO TEAM USE</b>			
Site Name: <u>EARLE DMM RECOVERY</u> Team Leader: _____			
Grid or Lane Number: <u>South</u>		Work Area: <u>South</u>	
Location: X (Lat): _____		Y (Long): _____	
Other Location Information: _____			
Depth (feet): _____		Inclination (Degrees): _____	
Orientation (N-S, E-W): _____			
<b>TARGET/ANOMALY CHARACTERISTICS</b>			
Type of Target/Find: <input checked="" type="checkbox"/> Surface Find <input type="checkbox"/> Mag & Dig Target <input type="checkbox"/> Primary Geo Target <input type="checkbox"/> Validation (QA/QC) <input type="checkbox"/> No Dig			
Type of Anomaly: <input type="checkbox"/> UXO <input type="checkbox"/> MEC <input type="checkbox"/> Inert <input type="checkbox"/> Practice <input type="checkbox"/> MC (waste) <input type="checkbox"/> MD (scrap) <input type="checkbox"/> Metal Waste			
<input type="checkbox"/> No Find <input type="checkbox"/> Rock <input type="checkbox"/> Rust Layer <input type="checkbox"/> Oxidation <input type="checkbox"/> Misc.: <u>Dmm</u>			
Diameter/Width: <u>4" bellows</u>		Length: <u>12.5"</u>	
Estimated Weight: <u>15lb</u>			
<b>DIGITAL PHOTO RECORD</b>			
Was photo taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Camera No.: _____ Frame No.: _____ File Name: <u>21 Sep 07 A 01</u>			
<b>MUNITIONS NOMENCLATURE</b> (If Known, Record Below and record fuze condition and disposition)			
Munitions Mark/Mod: <u>MK 6 Mod 2</u>		Fuze Mark/Mod: _____	
<u>Depth charge (1st)</u>		N.E.W. Total: _____	
<b>MUNITIONS CHARACTERISTICS</b>			
Munitions Filler: <input checked="" type="checkbox"/> Explosive <input type="checkbox"/> Inert <input type="checkbox"/> Propellant <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unknown <input type="checkbox"/> Other: _____			
Munitions Category: <input checked="" type="checkbox"/> Depth Charges <input type="checkbox"/> Land Mine <input type="checkbox"/> Projectiles <input type="checkbox"/> Sea Mines			
<input type="checkbox"/> Bombs <input type="checkbox"/> Grenades <input type="checkbox"/> Misc. Explosive Devices <input type="checkbox"/> Pyrotechnics and Flares <input type="checkbox"/> Small Arms			
<input type="checkbox"/> Clusters/Dispensers <input type="checkbox"/> Guided Missiles <input type="checkbox"/> Mortars <input type="checkbox"/> Rockets <input type="checkbox"/> Torpedoes			
<b>FUZE CHARACTERISTICS</b>			
Fuze Location(s) (check all that apply): <input type="checkbox"/> Nose <input type="checkbox"/> Tail <input type="checkbox"/> Transverse <input type="checkbox"/> Casing		Breaks in Fuze Body? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Fuze Type(s): <input checked="" type="checkbox"/> Hydrostatic <input type="checkbox"/> MT Long Delay <input type="checkbox"/> Powder Train Time Fuze <input type="checkbox"/> Nose MT/Tail Impact Inertia		<input type="checkbox"/> All-ways Acting <input type="checkbox"/> Impact <input type="checkbox"/> MT Superquick <input type="checkbox"/> Pressure <input type="checkbox"/> Pt-Initiating-Base-detonating	
<input type="checkbox"/> Base Detonating <input type="checkbox"/> Influence <input type="checkbox"/> Piezo-Electric <input type="checkbox"/> Proximity (VT)		<input type="checkbox"/> Electric <input type="checkbox"/> Mech Time (MT) <input type="checkbox"/> Point Detonating (PD) <input type="checkbox"/> Nose MT/Tail Pressure	
Fuze Length: _____		Fuze Diameter: _____	
Diameter of Fuze Well: _____			
<b>MEC STATUS &amp; PHYSICAL CONDITION</b> (Check all that apply)			
<input type="checkbox"/> Armed <input checked="" type="checkbox"/> Unarmed <input type="checkbox"/> Fired <input type="checkbox"/> Unfired		<input type="checkbox"/> Intact <input type="checkbox"/> Broken Open <input type="checkbox"/> Filler Visible <input type="checkbox"/> Soil Staining	
<b>FOR SUXOS USE</b>			
Disposition: (Clarify Under Remarks) <input checked="" type="checkbox"/> Transferred <input type="checkbox"/> Transported <input type="checkbox"/> Left in Place <input type="checkbox"/> Destroyed <input type="checkbox"/> BIP <input type="checkbox"/> Other: _____			Date: <u>9/24/07</u>
Client Notifications By: <u>Cocchiolo</u>			Date: <u>9/24/07</u>
Transferred To: <u>EOD Det Earle</u>			Date: <u>9/24/07</u>
Destroyed By: _____			Date: _____
Remarks: _____			
SUXOS Signature: <u>[Signature]</u>			Date: <u>9/24/07</u>
Revised April 2006			


File name - DATE TEAM LETTER SEQUENCE  
Example 20AUG07 A 01



#04

030CT07B01

~~020CT07B01~~ JRC

 <b>TETRA TECH EC, INC.</b>		<b>MEC DATA AND ACCOUNTABILITY FORM</b>	
<b>FOR UXO TEAM USE</b>			
Site Name: <u>EARLE DMM RECOVERY</u>		Team Leader: <u>CATES</u>	
Grid or Lane Number:	Work Area: <u>NORTH</u>	Date: <u>10/4/07</u>	
Location: X (Lat): _____ Y (Long): _____		Location Type (UW or UG): _____	
Other Location Information: _____			
Depth (feet): _____		Inclination (Degrees): _____ Orientation (N-S, E-W): _____	
<b>TARGET/ANOMALY CHARACTERISTICS</b>			
Type of Target/Find: <input checked="" type="checkbox"/> Surface Find <input type="checkbox"/> Mag & Dig Target <input type="checkbox"/> Primary Geo Target <input type="checkbox"/> Validation (QA/QC) <input type="checkbox"/> No Dig			
Type of Anomaly: <input type="checkbox"/> UXO <input type="checkbox"/> MEC <input type="checkbox"/> Inert <input type="checkbox"/> Practice <input type="checkbox"/> MC (waste) <input type="checkbox"/> MD (scrap) <input type="checkbox"/> Metal Waste			
<input type="checkbox"/> No Find <input type="checkbox"/> Rock <input type="checkbox"/> Rust Layer <input type="checkbox"/> Oxidation <input type="checkbox"/> Misc.: <u>DMM</u>			
Diameter/Width: <u>2.5"</u>		Length: <u>12"</u> Estimated Weight: <u>215</u>	
<b>DIGITAL PHOTO RECORD</b>			
Was photo taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Camera No.: _____ Frame No.: _____ File Name: <u>020CT07B01</u>			
<b>MUNITIONS NOMENCLATURE</b> (If Known, Record Below and record fuze condition and disposition)			
Munitions Mark/Mod: <u>MK2 Model 40mm cart case</u>		Fuze Mark/Mod: _____ N.E.W. Total: <u>&lt; 116</u>	
<input type="checkbox"/> Nose: _____		<input type="checkbox"/> Tail: _____	
<input type="checkbox"/> Transverse: _____		<input type="checkbox"/> Casing: _____	
<b>MUNITIONS CHARACTERISTICS</b>			
Munitions Filler: <input type="checkbox"/> Explosive <input type="checkbox"/> Inert <input checked="" type="checkbox"/> Propellant <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unknown <input type="checkbox"/> Other: _____			
Munitions Category: <input type="checkbox"/> Depth Charges <input type="checkbox"/> Land Mine <input checked="" type="checkbox"/> Projectiles <input type="checkbox"/> Sea Mines			
<input type="checkbox"/> Bombs <input type="checkbox"/> Grenades <input type="checkbox"/> Misc. Explosive Devices <input type="checkbox"/> Pyrotechnics and Flares <input type="checkbox"/> Small Arms			
<input type="checkbox"/> Clusters/Dispensers <input type="checkbox"/> Guided Missiles <input type="checkbox"/> Mortars <input type="checkbox"/> Rockets <input type="checkbox"/> Torpedoes			
<b>FUZE CHARACTERISTICS</b>			
Fuze Location(s) (check all that apply): <input type="checkbox"/> Nose <input type="checkbox"/> Tail <input type="checkbox"/> Transverse <input type="checkbox"/> Casing		Breaks in Fuze Body? <input type="checkbox"/> Yes <input type="checkbox"/> No Fuze Markings: _____	
Fuzing Type(s): <input type="checkbox"/> Hydrostatic <input type="checkbox"/> MT Long Delay <input type="checkbox"/> Powder Train Time Fuze <input type="checkbox"/> Nose MT/Tail Impact Inertia		<input type="checkbox"/> All-ways Acting <input type="checkbox"/> Impact <input type="checkbox"/> MT Superquick <input type="checkbox"/> Pressure <input type="checkbox"/> Pt-initiating-Base-detonating	
<input type="checkbox"/> Base Detonating <input type="checkbox"/> Influence <input type="checkbox"/> Piezo-Electric <input type="checkbox"/> Proximity (VT)		<input type="checkbox"/> Electric <input type="checkbox"/> Mech Time (MT) <input type="checkbox"/> Point Detonating (PD) <input type="checkbox"/> Nose MT/Tail Pressure	
Fuze Length: _____		Fuze Diameter: _____ Diameter of Fuze Well: _____	
<b>MEC STATUS &amp; PHYSICAL CONDITION</b> (Check all that apply)			
<input type="checkbox"/> Armed <input type="checkbox"/> Unarmed <input checked="" type="checkbox"/> Fired <input checked="" type="checkbox"/> Unfired		<input type="checkbox"/> Intact <input type="checkbox"/> Broken Open <input type="checkbox"/> Filler Visible <input type="checkbox"/> Soil Staining	
<b>FOR SUXOS USE</b>			
Disposition: (Clarify Under Remarks)		Date: _____	
<input checked="" type="checkbox"/> Transferred <input type="checkbox"/> Transported <input type="checkbox"/> Left In Place <input type="checkbox"/> Destroyed <input type="checkbox"/> BIP <input type="checkbox"/> Other: _____		<u>10/4/07</u>	
Client Notifications By: <u>Cocchiola</u>		Signature: <u>JR Cocchiola</u> Date: <u>10/4/07</u>	
Transferred To: <u>EOB Det Earle</u>		Signature: <u>Todd Van</u> Date: <u>10/4/07</u>	
Destroyed By: _____		Signature: _____ Date: _____	
Remarks: _____			
SUXOS Signature: <u>JR Cocchiola</u>		Date: <u>10/4/07</u>	
Revised April 2006			

File name - DATE TEAM LETTER SEQUENCE  
 Example 20AUG07A01



05 040507A01

 <b>TETRA TECH EC, INC.</b>		<b>MEC DATA AND ACCOUNTABILITY FORM</b>	
<b>FOR UXO TEAM USE</b>			
Site Name: <u>EARLE DMM RECOVERY</u>		Team Leader: <u>Demmitt</u>	
Grid or Lane Number:	Work Area: <u>South</u>	Date: <u>10/4/07</u>	
Location: X (Lat):	Y (Long):	Location Type (UW or UG):	
Other Location Information:			
Depth (feet):	Inclination (Degrees):	Orientation (N-S, E-W):	
<b>TARGET/ANOMALY CHARACTERISTICS</b>			
Type of Target/Find: <input checked="" type="checkbox"/> Surface Find <input type="checkbox"/> Mag & Dig Target <input type="checkbox"/> Primary Geo Target <input type="checkbox"/> Validation (QA/QC) <input type="checkbox"/> No Dig			
Type of Anomaly: <input type="checkbox"/> UXO <input type="checkbox"/> MEC <input type="checkbox"/> Inert <input type="checkbox"/> Practice <input type="checkbox"/> MC (waste) <input type="checkbox"/> MD (scrap) <input type="checkbox"/> Metal Waste			
<input type="checkbox"/> No Find <input type="checkbox"/> Rock <input type="checkbox"/> Rust Layer <input type="checkbox"/> Oxidation <input type="checkbox"/> Misc.: <u>DMM</u>			
Diameter/Width: <u>2.5</u>	Length: <u>8"</u>	Estimated Weight: <u>2116</u>	
<b>DIGITAL PHOTO RECORD</b>			
Was photo taken? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Camera No.: Frame No.: File Name: <u>040507A01</u>			
<b>MUNITIONS NOMENCLATURE</b> (If Known, Record Below and record fuze condition and disposition)			
Munitions Mark/Mod: <u>40mm CC&amp;P</u>	Fuze Mark/Mod: <input type="checkbox"/> Nose: <input type="checkbox"/> Tail: <input type="checkbox"/> Transverse: <input type="checkbox"/> Casing:		N.E.W. Total: <u>2116</u>
<b>MUNITIONS CHARACTERISTICS</b>			
Munitions Filler: <input type="checkbox"/> Explosive <input type="checkbox"/> Inert <input checked="" type="checkbox"/> Propellant <input type="checkbox"/> Pyrotechnic <input type="checkbox"/> Unknown <input type="checkbox"/> Other:			
Munitions Category: <input type="checkbox"/> Depth Charges <input type="checkbox"/> Land Mine <input checked="" type="checkbox"/> Projectiles <input type="checkbox"/> Sea Mines			
<input type="checkbox"/> Bombs <input type="checkbox"/> Grenades <input type="checkbox"/> Misc. Explosive Devices <input type="checkbox"/> Pyrotechnics and Flares <input type="checkbox"/> Small Arms			
<input type="checkbox"/> Clusters/Dispensers <input type="checkbox"/> Guided Missiles <input type="checkbox"/> Mortars <input type="checkbox"/> Rockets <input type="checkbox"/> Torpedoes			
<b>FUZE CHARACTERISTICS</b>			
Fuze Location(s) (check all that apply): <input type="checkbox"/> Nose <input type="checkbox"/> Tail <input type="checkbox"/> Transverse <input type="checkbox"/> Casing		Breaks in Fuze Body? <input type="checkbox"/> Yes <input type="checkbox"/> No Fuze Markings:	
Fuzing Type(s): <input type="checkbox"/> Hydrostatic <input type="checkbox"/> MT Long Delay <input type="checkbox"/> Powder Train Time Fuze <input type="checkbox"/> Nose MT/Tail Impact Inertia		<input type="checkbox"/> All-ways Acting <input type="checkbox"/> Impact <input type="checkbox"/> MT Superquick <input type="checkbox"/> Pressure <input type="checkbox"/> PT-initiating-Base-detonating	
<input type="checkbox"/> Base Detonating <input type="checkbox"/> Influence <input type="checkbox"/> Piezo-Electric <input type="checkbox"/> Proximity (VT)		<input type="checkbox"/> Electric <input type="checkbox"/> Mech Time (MT) <input type="checkbox"/> Point Detonating (PD) <input type="checkbox"/> Nose MT/Tail Pressure	
Fuze Length:	Fuze Diameter:	Diameter of Fuze Well:	
<b>MEC STATUS &amp; PHYSICAL CONDITION</b> (Check all that apply)			
<input type="checkbox"/> Armed <input type="checkbox"/> Unarmed <input checked="" type="checkbox"/> Fired <input type="checkbox"/> Unfired			
<input type="checkbox"/> Intact <input type="checkbox"/> Broken Open <input type="checkbox"/> Filler Visible <input type="checkbox"/> Soil Staining			
<b>FOR SUXOS USE</b>			
Disposition: (Clarify Under Remarks)		Date:	
<input checked="" type="checkbox"/> Transferred <input type="checkbox"/> Transported <input type="checkbox"/> Left In Place <input type="checkbox"/> Destroyed <input type="checkbox"/> BIP <input type="checkbox"/> Other:		<u>10/4/07</u>	
Client Notifications By: <u>Cocchiolo</u>	Signature: <u>JR Cocchiolo</u>	Date: <u>10/4/07</u>	
Transferred To: <u>EOD Det Earle</u>	Signature: <u>Todd Van</u>	Date: <u>10/4/07</u>	
Destroyed By:	Signature:	Date:	
Remarks:			
SUXOS Signature: <u>JR Cocchiolo</u>		Date: <u>10/4/07</u>	
Revised April 2006			

File name - DATE TEAM LETTER SEQUENCE  
Example 20A4G07A01

**APPENDIX D**

**DAILY REPORTS AND QC FORMS**





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

### Project Information

Project Name/Location: NWS Weapons Sta Earle Date: 8/8/07  
Person Presenting Brief: Teel Jenner  
Shift/Department: UXO site setup

### Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Site specific training

Other Issues (Plan changes, attendee comments, etc.)

### Attendees (Please Print Name) - Return to SUXOS following the Briefing

1. <u>Teel Jenner</u>	16. _____
2. <u>Miller</u>	17. _____
3. <u>David Miller</u>	18. _____
4. <u>David Massett</u>	19. _____
5. <u>Louis Jones</u>	20. _____
6. <u>Paul Kosen</u>	21. _____
7. <u>John E. Randle</u>	22. _____
8. _____	23. _____
9. _____	24. _____
10. _____	25. _____
11. _____	26. _____
12. _____	27. _____
13. _____	28. _____
14. _____	29. _____
15. _____	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: NWS Earle, NJ  
Person Presenting Brief: Teel Jenner  
Shift/Department: Mobilization

Date: 8/9/07

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Project start up, Lifting,  
Route to hospital/medical center  
Weather 85°/69° Fair through the day w/possible PM showers

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

Return to SUXOS following the

1. <u>Teel Jenner</u>	16. _____
2. <u>Jason Thaxton</u>	17. _____
3. <u>DAVE MASSETT</u>	18. _____
4. <u>Lon Xosha</u>	19. _____
5. <u>Don McNamee</u>	20. _____
6. <u>Willie Green</u>	21. _____
7. <u>Don H. H. H. H. H.</u>	22. _____
8. <u>Fred Kocsis</u>	23. _____
9. <u>John E. Reardon Jr.</u>	24. _____
10. <u>Dan Sullivan</u>	25. _____
11. _____	26. _____
12. _____	27. _____
13. _____	28. _____
14. _____	29. _____
15. _____	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

NWS Earle

Date:

8/10/07

Person Presenting Brief:

Ted Jensen

Shift/Department:

Mobilization

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Heavy equipment operations  
Lifting & Placing barrakades.  
Weather: 77°/63°, 70% of showers

Other Issues (Plan changes, attendee comments, etc.)

Contact numbers for  
emergency medical Dial 2911 cell phone 866-2911  
main overboard rescue boat (Weeks Marine 732-708-9912)

## Attendees (Please Print Name)

Return to SUXOS following the

1. Ted Jensen	16.
2. Dan Fisher	17.
3. Jason Thaxton	18.
4. Fred Keesee	19.
5. Coly Yost	20.
6. Dan McManis	21.
7. Dan Sullivan	22.
8. John E. Reardon Jr	23.
9. DAVE MASSETT	24.
10. Mike Smith	25.
11. Charles H. Stanley	26.
12. [Signature]	27.
13.	28.
14.	29.
15.	30.



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: NWS Earle NJ  
Person Presenting Brief: Ted Jenner  
Shift/Department: mobilization

Date: 8/13/07

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips & Falls,  
MAN overboard use radio on channel 67 or call 732-708-9912  
Heavy equipment operations.  
Weather: 87°/62° Possible Thunderstorms, then clearing.

Other Issues (Plan changes, attendee comments, etc.)

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## Attendees (Please Print Name)

Return to SUXOS following the

- |                             |           |
|-----------------------------|-----------|
| 1. <u>Ted Jenner</u>        | 16. _____ |
| 2. <u>Charles Stanfield</u> | 17. _____ |
| 3. <u>John Cocchiolo</u>    | 18. _____ |
| 4. <u>Raymond Marshall</u>  | 19. _____ |
| 5. <u>Tom Goss</u>          | 20. _____ |
| 6. <u>John E. Rando</u>     | 21. _____ |
| 7. <u>Chellie Rando</u>     | 22. _____ |
| 8. <u>Don McNamee</u>       | 23. _____ |
| 9. <u>Jason Thaxton</u>     | 24. _____ |
| 10. <u>Fred Kocze</u>       | 25. _____ |
| 11. _____                   | 26. _____ |
| 12. _____                   | 27. _____ |
| 13. _____                   | 28. _____ |
| 14. _____                   | 29. _____ |
| 15. _____                   | 30. _____ |





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: NWS Earle, NJ Date: 8/14/07  
Person Presenting Brief: Ted Jennen  
Shift/Department: mobilization

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Heavy equipment  
operations. Lifting & placement of barrackades.  
Backing of Trucks onto pier. Slip, Trips & Falls.  
weather: 79°/63° clear.

Other Issues (Plan changes, attendee comments, etc.)

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## Attendees (Please Print Name)

Return to SUXOS following the

1. <u>Ted Jennen</u>	16. _____
2. <u>Charles H. Stanfield</u>	17. _____
3. <u>Jason Thaxton</u>	18. _____
4. <u>Jim Cocchiola</u>	19. _____
5. <u>PAGE MASSETT</u>	20. _____
6. <u>Fred Kosses</u>	21. _____
7. <u>Willie Green</u>	22. _____
8. <u>Don McNamara</u>	23. _____
9. <u>Col Xost</u>	24. _____
10. <u>John E. Reardon Jr.</u>	25. _____
11. <u>Don Sullivan</u>	26. _____
12. _____	27. _____
13. _____	28. _____
14. _____	29. _____
15. _____	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: NWS Earle DMM ProjectDate: 8/15/07Person Presenting Brief: Teel JennerShift/Department: Mobilization

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): MHE operations, Lifting & placement of barriers, use of hand tools, slip, Trips & falls.Weather: 89°/69° Clear.Other Issues (Plan changes, attendee comments, etc.)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_


## Attendees (Please Print Name)

Return to SUXOS following the

- |                               |           |
|-------------------------------|-----------|
| 1. <u>Teel Jenner</u>         | 16. _____ |
| 2. <u>Sam Coakley</u>         | 17. _____ |
| 3. <u>Charles H. Stamford</u> | 18. _____ |
| 4. <u>Fred Kosses</u>         | 19. _____ |
| 5. <u>Low Post</u>            | 20. _____ |
| 6. <u>Willie Gueph</u>        | 21. _____ |
| 7. <u>Don McLamanga</u>       | 22. _____ |
| 8. <u>Tom Massett</u>         | 23. _____ |
| 9. <u>Don Sullivan</u>        | 24. _____ |
| 10. <u>John E. Reardon Jr</u> | 25. _____ |
| 11. <u>JASON Thaxton</u>      | 26. _____ |
| 12. _____                     | 27. _____ |
| 13. _____                     | 28. _____ |
| 14. _____                     | 29. _____ |
| 15. _____                     | 30. _____ |



shop 2258  
cell 732-522-8813

 TETRA TECH EC, INC.		DAILY BRIEFING SIGN-IN SHEET	
<b>Project Information</b>			
Project Name/Location:		<u>Dmm Project Earle NJ</u>	Date: <u>8/16/07</u>
Person Presenting Brief:		<u>Ted Jenner</u>	
Shift/Department:		<u>Mobilization</u>	
<b>Briefing Content</b>			
Awareness (Special EHS concerns, recent incidents, etc.): <u>Heavy equipment,</u> <u>Splash hazard from concrete, slip, Trips &amp; Falls,</u> <u>working around water on piers.</u> <u>Weather: 85°/72° possible rain &amp; thunder storms.</u>			
Other Issues (Plan changes, attendee comments, etc.) <u>QC objectives for project.</u>			
<b>Attendees (Please Print Name)</b>		<b>Return to SUXOS following the</b>	
1.	<u>Ted Jenner</u>	16.	
2.	<u>Fred Koores</u>	17.	
3.	<u>Willie Green</u>	18.	
4.	<u>Con Yost</u>	19.	
5.	<u>Charles Stanfield</u>	20.	
6.	<u>Jason Thaxton</u>	21.	
7.	<u>Don McIlhanna</u>	22.	
8.	<u>Don M... ..</u>	23.	
9.	<u>John E. Reardon Jr.</u>	24.	
10.	<u>Don Sullivan</u>	25.	
11.	<u>Tom Cocchiola</u>	26.	
12.		27.	
13.		28.	
14.		29.	
15.		30.	



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dunn Project NWS Earle NJ Date: 8/17/07  
Person Presenting Brief: Ted Jennen  
Shift/Department: Mobilization

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slip, Trips & Falls,  
Working near edge of pier, MHE operations.  
Weather: 88°/64° rain.

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

Return to SUXOS following the

1. <u>Ted Jennen</u>	16.
2. <u>Charles H Stanfield</u>	17.
3. <u>Jim Cocchiola</u>	18.
4. <u>Jason Thaxter</u>	19.
5. <u>Fred Kosces</u>	20.
6. <u>John Beardon Sr.</u>	21.
7. <u>Lay, Post</u>	22.
8. <u>William Bracey</u>	23.
9. <u>Donald McManis</u>	24.
10. <u>DAVE MASSPTT</u>	25.
11.	26.
12.	27.
13.	28.
14.	29.
15.	30.

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TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project NWS EarleDate: 8/20/07Person Presenting Brief: Ted JennerShift/Department: Dmm screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Heavy equipment, slip,  
Trips & Falls, Ordnance safety. mud  
Weather 69°/63° rain

Other Issues (Plan changes, attendee comments, etc.) New personnel will attend  
site specific training

## Attendees (Please Print Name)

Return to SUXOS following the

1. <u>Ted Jenner</u>	16. <u>duke</u>
2. <u>Jim Cocchiola</u>	17. <u>Mike</u>
3. <u>Charles Stanfield</u>	18. <u>Greg Abbruzzese</u>
4. <u>DAVE MASETT</u>	19.
5. <u>Don McNamee</u>	20.
6. <u>CON YOST</u>	21.
7. <u>Fred / Roces</u>	22.
8. <u>John E. Reardon Jr</u>	23.
9. <u>Willie Green</u>	24.
10. <u>Jason Thaxton</u>	25.
11. <u>MARK SOHA</u>	26.
12. <u>ED ALDER</u>	27.
13. <u>Pete De la Cruz</u>	28.
14. <u>William T. Smith</u>	29.
15. <u>Rick</u>	30.

746  
42  
12/3/07  
183  
19  
3/5



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm project, NWS Earle NJ Date: 8/21/07  
Person Presenting Brief: Teel Jenner  
Shift/Department: Dmm screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Heavy equipment,  
Slip, Trips + Falls, Ordnance operations.  
Weather: 70°/63° Showers

Other Issues (Plan changes, attendee comments, etc.)

Ordnance movement on pier

## Attendees (Please Print Name)

Return to SUXOS following the

1. <u>Teel Jenner</u>	16. <u>[Signature]</u>
2. <u>[Signature]</u>	17. <u>William T. Smith</u>
3. <u>FRED KOSSES</u>	18. <u>MARK SOHA</u>
4. <u>Willie M. Green</u>	19. _____
5. <u>LOU YOST</u>	20. _____
6. <u>Jason Thaxton</u>	21. _____
7. <u>Sam [Signature]</u>	22. _____
8. <u>Donald [Signature]</u>	23. _____
9. <u>Charles Stanfield</u>	24. _____
10. <u>Paul [Signature]</u>	25. _____
11. <u>John [Signature]</u>	26. _____
12. <u>[Signature]</u>	27. _____
13. <u>[Signature]</u>	28. _____
14. <u>[Signature]</u>	29. _____
15. <u>R.H. Cat</u>	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm project, NWS Earle NJ Date: 8/22/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): MHE operations, slips  
Trips & Falls, Ordnance safety precautions.  
Weather: 70°/65° shower throughout the day.

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>[Signature]</u>
2. <u>Jim Cocchiola</u>	17. <u>Greg ABBuzzese</u>
3. <u>[Signature]</u>	18. _____
4. <u>William T. Smith</u>	19. _____
5. <u>MARK SOHA</u>	20. _____
6. <u>DAVE MASSETT</u>	21. _____
7. <u>Charles Stamford</u>	22. _____
8. <u>Jason Thaxton</u>	23. _____
9. <u>COY YOST</u>	24. _____
10. <u>Donald McNamee</u>	25. _____
11. <u>Fred Kocis</u>	26. _____
12. <u>Willie Green</u>	27. _____
13. <u>John E. Reardon Jr.</u>	28. _____
14. <u>[Signature]</u>	29. _____
15. <u>A.H. Cite</u>	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: DMM Project, Earle NJDate: 8/23/07Person Presenting Brief: Ted JennerShift/Department: DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, trips & Falls,  
Heavy equipment, Ordnance safety, possible punctures/  
Cuts from sharp objects.  
Weather: 78°/68° cloudy w/possible showers, Humidity 72%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. Ted Jenner
2. Charles Stamford
3. William T. Smith
4. MARK SOHA
5. William T. Smith
6. DAVE MARSETT
7. John Yost
8. Donald McNamee
9. Willie McGreen
10. Fred Kocsey
11. John E. Reardon Jr.
12. Michael Torn
13. Gary Abbruzzese
14. [Signature]
15. RH Loh

16. Jason Thaxton
17. Gary Abbruzzese
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30. \_\_\_\_\_





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: DMM project, NWS Earle NJ Date: 8/24/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: DMM screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips + Falls, MHE operations, Ordinance safety.  
Weather: 87°/71° Fair, wind 0mph, 71% humidity

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>Charles Stanfield</u>
2. <u>Jim Carcho</u>	17. _____
3. <u>Jason Thaxton</u>	18. _____
4. <u>ED ALDER</u>	19. _____
5. <u>William T. Smith</u>	20. _____
6. <u>MARK SOHA</u>	21. _____
7. <u>LLI 1st 2nd 3rd 4th 5th</u>	22. _____
8. <u>R.H. Cates</u>	23. _____
9. <u>David McManis</u>	24. _____
10. <u>Kend Ross</u>	25. _____
11. <u>DAVE MASSETT</u>	26. _____
12. <u>Willie Green</u>	27. _____
13. <u>John E. Reardon, Jr.</u>	28. _____
14. <u>Michael Foran</u>	29. _____
15. <u>Gies ABruzzese</u>	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: NWS Earle, NJ (Dmm Project) Date: 8/27/07  
Person Presenting Brief: Ted Jensen  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slip, Trips & Falls,  
USE of Heavy equipment, Ordnance safety  
Weather: ~~80~~ 80°/65° clear  
Safety topic ZIP Slip program and review of Earle ZIP01

Other Issues (Plan changes, attendee comments, etc.)

272 yds cleared today.

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jensen</u>	16. <u>Donald McCluskey</u>
2. <u>Peter Bryant</u>	17. <u>Jason Thaxton</u>
3. <u>William T. Smith</u>	18. _____
4. <u>[Signature]</u>	19. _____
5. <u>Charles Stamford</u>	20. _____
6. <u>Sam Cocchiola</u>	21. _____
7. <u>MARK SOHA</u>	22. _____
8. <u>RH Caton</u>	23. _____
9. <u>Ted Rosen</u>	24. _____
10. <u>VALE MASSETT</u>	25. _____
11. <u>COY XOST</u>	26. _____
12. <u>Glen ABBRUZZESE</u>	27. _____
13. <u>Michael Foraj</u>	28. _____
14. <u>John E. Reardon Jr.</u>	29. _____
15. <u>Willie Green</u>	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

DMM Project, NWS Earle, NJ

Date:

8/28/07

Person Presenting Brief:

Ted Jenner

Shift/Department:

DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls.  
Heavy equipment, Demo/ordnance safety.  
Weather: 80°/64° clear. wind 3 N. 72% humidity.  
Safety briefing on hydration.

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. Ted Jenner

16. John E. Rendon Jr.

2. MARK SOHA

17. Jason Thaxton

3. ED ALDER

18.

4. LAMMUNG - 1010

19.

5. William T. Smith

20.

6. Jim Cocchiola

21.

7. Charles Stanfield

22.

8. R.H. Galt

23.

9. Donald Miller

24.

10. Coy Yost

25.

11. Willie Green

26.

12. DAVE MASSETT

27.

13. Mike Lark

28.

14. Fred Lark

29.

15. Greg Abbuzzese

30.



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle NJ  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

Date: 8/29/07

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips & Falls.  
MHE operations, Ordinance safety.  
Weather: 83°/64° clear, wind 0mph, Humidity 68%

Other Issues (Plan changes, attendee comments, etc.)

During refueling use drip pans.

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>John E. Reardon Jr</u>
2. <u>LI MING 12101</u>	17. _____
3. <u>Jim Cocchiola</u>	18. _____
4. <u>SNOW</u>	19. _____
5. <u>William T Smith</u>	20. _____
6. <u>Charles Stanfield</u>	21. _____
7. <u>MARK SOHA</u>	22. _____
8. <u>R.H. Cite</u>	23. _____
9. <u>Jason Thaxton</u>	24. _____
10. <u>Log Xost</u>	25. _____
11. <u>Fred Koon</u>	26. _____
12. <u>DAVE MASSETT</u>	27. _____
13. <u>Don McNamee</u>	28. _____
14. <u>Greg Abbuzzese</u>	29. _____
15. <u>Willie Green</u>	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle NJ Date: 8/30/07  
Person Presenting Brief: Teel Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Other Issues (Plan changes, attendee comments, etc.)

Slip, Trips & Falls  
MHE operations, Ordnance safety.  
Weather: 86°/67° Fair w/possible PM Thunder storms

Attendees (Please Print Name)

Return to SUXOS following the Briefing

1. <u>Teel Jenner</u>	16. <u>John E. Reardon Jr.</u>
2. <u>Jim Cocchiola</u>	17. _____
3. <u>[Signature]</u>	18. _____
4. <u>William T. Smith</u>	19. _____
5. <u>Charles Staunfield</u>	20. _____
6. <u>MARK SONA</u>	21. _____
7. <u>[Signature]</u>	22. _____
8. <u>Rid Cat</u>	23. _____
9. <u>DAVE MASSETT</u>	24. _____
10. <u>Lou Yost</u>	25. _____
11. <u>Fred Kozes</u>	26. _____
12. <u>Willie Green</u>	27. _____
13. <u>Grip ABDOZZESE</u>	28. _____
14. <u>Michael Farni</u>	29. _____
15. <u>Jason Thexton</u>	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle NJDate: 8/31/07Person Presenting Brief: Ted JennerShift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slip, Trips & Falls.MHE operations, Ordnance Safety.Weather: 83°/61° Possible Thunderstorms, wind 0, Humidity 68%Safety brief: Holiday safety.Other Issues (Plan changes, attendee comments, etc.)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

- |                             |                            |
|-----------------------------|----------------------------|
| 1. <u>Ted Jenner</u>        | 16. <u>Jason Thaxton</u>   |
| 2. <u>Charlie Stanfield</u> | 17. <u>John E. Reardon</u> |
| 3. <u>Jim Cogschiole</u>    | 18. _____                  |
| 4. <u>R.H. Cita</u>         | 19. _____                  |
| 5. <u>Letting out</u>       | 20. _____                  |
| 6. <u>NO</u>                | 21. _____                  |
| 7. <u>William T. Smith</u>  | 22. _____                  |
| 8. <u>MARK SOHA</u>         | 23. _____                  |
| 9. <u>David Boon</u>        | 24. _____                  |
| 10. <u>David McNamee</u>    | 25. _____                  |
| 11. <u>Log XOST</u>         | 26. _____                  |
| 12. <u>Willie Green</u>     | 27. _____                  |
| 13. <u>DAVE MASSETT</u>     | 28. _____                  |
| 14. <u>Michael FORD</u>     | 29. _____                  |
| 15. <u>Greg Abbuzzese</u>   | 30. _____                  |





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle NJ Date: 9/04/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slip, Trips & Falls  
MHE operations, Ordnance Safety  
Weather 84°/62° Clear, Wind 6mph from the West 68% humidity

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>MARK SOHA</u>
2. <u>Jim Cocchiolo</u>	17. <u>Y. Clement</u>
3. <u>RH C.</u>	18. <u>Paul Koon</u>
4. <u>LLIMING 1242</u>	19. _____
5. <u>Charles Stanfield</u>	20. _____
6. <u>DAVE MASSETT</u>	21. _____
7. <u>Donald McNamee</u>	22. _____
8. <u>Joe Gork</u>	23. _____
9. <u>Willie Green</u>	24. _____
10. <u>Michael Romm</u>	25. _____
11. <u>John E. Reardon Jr</u>	26. _____
12. <u>Jason Thantore</u>	27. _____
13. <u>Greg Abuzzese</u>	28. _____
14. <u>SPAD</u>	29. _____
15. <u>William T Smith</u>	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

Dmm Project, NWS Earle NJ

Date:

9/5/07

Person Presenting Brief:

Ted Jenner

Shift/Department:

DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips &amp; Falls.

MHE operations, Ordnance safety.

Weather: 79°/62° Partly cloudy Winds ENE @ 5 to 10 Humidity 45%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. Ted Jenner
2. Jim Cocchiola
3. LITHE NO 12/21
4. Jason Thaxton
5. Charles Stanfield
6. DAVE MASSETT
7. MARK SOHA
8. William T. Smith
9. Joe Goyt
10. Donald Miller
11. Greg Moore
12. Willie O'Neil
13. R. H. Cat
14. Clement
15. Greg ABBruzzese

16. Michael Foran
17. John E. Reardon Jr.
18. ~~John E. Reardon Jr.~~
- 19.
- 20.
- 21.
- 22.
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- 24.
- 25.
- 26.
- 27.
- 28.
- 29.
- 30.





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle, NJ Date: 9/6/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slip, Trips & Falls.  
MHE operations, Ordinance Safety.  
Weather: 82°/65° Wind SSE 5-10 Partly cloudy  
Safety Topic: Re-invergeration of safety humidity 55%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>John E. Reardon Jr</u>
2. <u>Sam Cocchiola</u>	17. <u>Ed Alder</u>
3. <u>Letia D. Smith</u>	18. <u>Jason Thaxton</u>
4. <u>Tom Galt</u>	19.
5. <u>DAVE MASSETT</u>	20.
6. <u>Willie Green</u>	21.
7. <u>Donald McLean</u>	22.
8. <u>MARK SOHA</u>	23.
9. <u>William T. Smith</u>	24.
10. <u>R.W. Carter</u>	25.
11. <u>J. Clement</u>	26.
12. <u>Joe D. Jones</u>	27.
13. <u>Greg Jones</u>	28.
14. <u>Michael</u>	29.
15. <u>Greg Abuzzese</u>	30.



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle NJDate: 9/7/07Person Presenting Brief: Ted JENNERShift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slip, Trips & Falls.MHE operations, Ordnance safety.Weather: 85°/68° Clear, wind S 10 to 15, humidity 50%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>Greg Abbuzzese</u>
2. <u>Jim Cocchiola</u>	17. _____
3. <u>Jim in NJ 10-12</u>	18. _____
4. <u>R.H. Caton</u>	19. _____
5. <u>Donald McNamee</u>	20. _____
6. <u>Frank Rocco</u>	21. _____
7. <u>MARK SOHA</u>	22. _____
8. <u>Jason Thaxton</u>	23. _____
9. <u>DAVE MASSETT</u>	24. _____
10. <u>William T Smith</u>	25. _____
11. <u>Zoe Gorn</u>	26. _____
12. <u>Walter Speck</u>	27. _____
13. <u>Michael Egan</u>	28. _____
14. <u>J. Clement</u>	29. _____
15. <u>John E. Reardon</u>	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: DMM Project, NWS Earle NJ Date: 9/10/07  
 Person Presenting Brief: Ted Jennen  
 Shift/Department: DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips & Falls,  
MHE operations, Ordnance Safety.  
Weather: 82°/68° Scattered rain showers, winds 0-5 mph  
humidity 70%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jennen</u>	16. <u>Michael Peter</u>
2. <u>William T. Smith</u>	17. <u>John Skandig</u>
3. <u>MARK SOHA</u>	18. <u>Jason Thaxton</u>
4. <u>William T. Smith</u>	19. _____
5. <u>[Signature]</u>	20. _____
6. <u>[Signature]</u>	21. _____
7. <u>Charles Stanfield</u>	22. _____
8. <u>Sim Ceechodg</u>	23. _____
9. <u>Paul N. Kocses</u>	24. _____
10. <u>[Signature]</u>	25. _____
11. <u>David Man</u>	26. _____
12. <u>Paul Man</u>	27. _____
13. <u>Joe Goss</u>	28. _____
14. <u>Willie Green</u>	29. _____
15. <u>Greg Abuzzese</u>	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

DMN Project, NWS Earle NJ

Date:

9/11/07

Person Presenting Brief:

Ted Jenner

Shift/Department:

DMN Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slip, Trips & Falls,  
MHE operations, Ordnance safety.  
Weather: 80°/62° Light showers & Thunder, wind 10 to 15 wsw  
humidity 70%

Other Issues (Plan changes, attendee comments, etc.)

Safety brief on HERO, radios & cell phones.

Attendees (Please Print Name)

Return to SUXOS following the Briefing

- |                         |                         |
|-------------------------|-------------------------|
| 1. Ted Jenner           | 16. John E. [Signature] |
| 2. Jim Foghyole         | 17. Greg Abbuzzese      |
| 3. R.H. [Signature]     | 18. [Signature]         |
| 4. [Signature]          | 19. [Signature]         |
| 5. Charles Stanfield    | 20. [Signature]         |
| 6. MARK SHHA            | 21. [Signature]         |
| 7. William T. Smith     | 22. [Signature]         |
| 8. JAC MASSETT          | 23. [Signature]         |
| 9. Joe York             | 24. [Signature]         |
| 10. Fred [Signature]    | 25. [Signature]         |
| 11. [Signature]         | 26. [Signature]         |
| 12. Donald McNeil       | 27. [Signature]         |
| 13. Willie [Signature]  | 28. [Signature]         |
| 14. Michael [Signature] | 29. [Signature]         |
| 15. Jason Thaxton       | 30. [Signature]         |



## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

Dunn Project, NWS Earle NJ

Date: \_\_\_\_\_

9/12/07

Person Presenting Brief:

Ted JENNEN

Shift/Department:

## Dmm screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

## Slip, Trips, & Falls

MHE operations, Ordnance safety.

Weather: 76°/51° sunny, wind 10 to 15 W, humidity 45%.

Other Issues (Plan changes, attendee comments, etc.)

**Attendees (Please Print Name)**

### Return to SUXOS following the Briefing

1. Ted Jensen
2. Jim Coache
3. Lenny
4. Rick
5. MARK SOHA
6. William T. Smith
7. Charles Stanfield
8. Jason Thorton
9. ED ALDER
10. Joe Gout
11. Fred House
12. DAVE MASSETT
13. JAKE CLEMENT
14. Donald McNamee
15. Willie Green

16. Greg Abbuzzese  
17. Michael J. Foran  
18. John E. Rando  
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TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle NJDate: 9/13/07Person Presenting Brief: Ted TennenShift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips, & FallsMHE operations, Ordinance safetyWeather: 76°/62° Sunny, winds NE 5 to 10, humidity 45%

Other Issues (Plan changes, attendee comments, etc.)

Safety briefing on Hero & Safe driving.

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Tennen</u>	16. <u>DAVE MASSETT</u>
2. <u>Tim Cocchiola</u>	17. _____
3. <u>MARK SOHA</u>	18. _____
4. <u>William T. Smith</u>	19. _____
5. <u>RH Capri</u>	20. _____
6. <u>Jim Koon</u>	21. _____
7. <u>J Clement</u>	22. _____
8. <u>Charles Stanfield</u>	23. _____
9. <u>Michael J. L.</u>	24. _____
10. <u>Joe Jones</u>	25. _____
11. <u>Donald McNamee</u>	26. _____
12. <u>Willie M. Givens</u>	27. _____
13. <u>Peter Dummitt</u>	28. _____
14. <u>ED BLAKE</u>	29. _____
15. <u>John E. Reardon Jr.</u>	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle, NJ  
Person Presenting Brief: Ted JENNER  
Shift/Department: Dmm Screening

Date: 9/14/07

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips & Falls,  
MHE operations, Ordnance safety.  
Weather 76°/65° Cloudy Winds SE at 10 to 15 mph, 55% humidity.

Other Issues (Plan changes, attendee comments, etc.) Safety brief: Driving on the  
Pier, & review of Incident Report.

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>J. Clement</u>
2. <u>Jim Coughlin</u>	17. _____
3. <u>William T. Smith</u>	18. _____
4. <u>RH Cohen</u>	19. _____
5. <u>William T. Smith</u>	20. _____
6. <u>MARK SOHA</u>	21. _____
7. <u>Douglas W. Vane</u>	22. _____
8. <u>John Gort</u>	23. _____
9. <u>John Gort</u>	24. _____
10. <u>Charles Stamford</u>	25. _____
11. <u>Michael Foran</u>	26. _____
12. <u>Charles Stamford</u>	27. _____
13. <u>Michael Foran</u>	28. _____
14. <u>Greg Abbruzzese</u>	29. _____
15. <u>John E. Karch</u>	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Garke NJ Date: 9/17/07  
Person Presenting Brief: Teal Jenner  
Shift/Department: Dmm Project

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slip, Trips, & Falls,  
MHE Operations, Ordnance safety.  
Weather: 71°/53° Sunny, Wind E 5 to 10 humidity 45%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Teal Jenner</u>	16. <u>[Signature]</u>
2. <u>Jim Cocchiola</u>	17. <u>[Signature]</u>
3. <u>MARK SOHA</u>	18. <u>JASON THAYTON</u>
4. <u>William T. Smith</u>	19. <u></u>
5. <u>LL 1111 1111 1111</u>	20. <u></u>
6. <u>ED ALDER</u>	21. <u></u>
7. <u>Charles Stanfield</u>	22. <u></u>
8. <u>RH. Cate</u>	23. <u></u>
9. <u>Fred Kavan</u>	24. <u></u>
10. <u>DAVE WASSETT</u>	25. <u></u>
11. <u>JAKE CLAMMENT</u>	26. <u></u>
12. <u>Jon Gorn</u>	27. <u></u>
13. <u>Willie Gorman</u>	28. <u></u>
14. <u>Donald McNamee</u>	29. <u></u>
15. <u>Craig Abbuzzese</u>	30. <u></u>





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: DMM Project, Earle, N.J. Date: 9/18/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slip, Trips & Falls, MHE  
operations, Ordnance Safety  
Weather: 70°/54°, winds NNE 10 to 15, humidity 50%  
Safety brief: equipment safety

Other Issues (Plan changes, attendee comments, etc.)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>[Signature]</u>
2. <u>Jim Cocchiolo</u>	17. <u>[Signature]</u>
3. <u>[Signature]</u>	18. _____
4. <u>[Signature]</u>	19. _____
5. <u>MARK SOHA</u>	20. _____
6. <u>[Signature]</u>	21. _____
7. <u>Charles Stanfield</u>	22. _____
8. <u>JAKE CLEMENT</u>	23. _____
9. <u>William T. Smith</u>	24. _____
10. <u>[Signature]</u>	25. _____
11. <u>[Signature]</u>	26. _____
12. <u>Donald McLean</u>	27. _____
13. <u>Willie Green</u>	28. _____
14. <u>ED ALDER</u>	29. _____
15. <u>Jason Thaxton</u>	30. _____

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/19/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Teel Jenner	TTECI	0535	1835
Jim Cocchiola	TTECI	0535	1835
Peter Dammit	TTNUS	0535	1830
MARK SOHA	TTNUS	0550	1830
William T. Smith	TTNUS	0550	1830
Charles Stanfield	TTECI	0550	1830
Ed Alder	TTNUS	0550	1830
Jake Clement	TTNUS	0600	1830
Jon Goff	ITMCS	0600	0630
Fred Kosen	TTECI	0600	0630
Vase Massett	TTECI	0600	0630
Mark Fox		0600	0630
Stephen Neill	TTECI	0600	0830
Willie Green	TTECI	0600	0630
Jason Thaxton	TTECI	0600	1500
Don McGinnis	TTECI	0600	0630
John E. Rendon	TTECI	0600	0630





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

Person Presenting Brief:

Shift/Department:

Dmm Project, NWS Earle NJ

Date:

9/20/07

Ted Jenner

Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slip, Trips &amp; Falls,

MHE operations, Ordnance safety.

Weather: 78°/55° cloudy, winds S at 5 to 10 humidity 60%

Other Issues (Plan changes, attendee comments, etc.)

Safety brief: Debrief of PESH inspection.

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. Ted Jenner
2. Jim Cocchiola
3. Peter Blum
4. MARK SOHA
5. William T. Smith
6. R.H. Cohen
7. ED ALDER
8. JAKE CLAMANT
9. Fred Koeses
10. Charles Stamford
11. Donald McVane
12. Don Gott
13. Willie Green
14. Jason Thaxton
15. Don Munn

16. [Signature]
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TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Drum Project, NWS Earle, NJDate: 4/21/07Person Presenting Brief: Ted JENNENShift/Department: Drum Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & falls,MHE operations, Ordnance safety.Weather: 78°/63° Partly cloudy, winds ESE at 5 to 10humidity 55%

Other Issues (Plan changes, attendee comments, etc.)

safety brief: Stay Safe

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. Ted JENNEN16. R.H. Cat2. Jim Cocchiolo17. D. McVern3. LL 171 Peter Drum

18.

4. Fred Bosses

19.

5. MARK SOHA

20.

6. William Smith

21.

7. SAO

22.

8. John H. Smith

23.

9. SAKE CLEMENT

24.

10. Dee M. Smith

25.

11. John Jones

26.

12. John H. Smith

27.

13. John H. Smith

28.

14. John H. Smith

29.

15. Jason Thayer

30.





TETRA TECH EC, INC.

**DAILY BRIEFING SIGN-IN SHEET****Project Information**Project Name/Location: Dmm Project, NWS Earle, NJDate: 9/24/07Person Presenting Brief: Ted JennerShift/Department: Dmm Screening**Briefing Content**

Awareness (Special EHS concerns, recent incidents, etc.): Slips, trips & Falls,  
MHE operations, Ordnance safety.  
 Weather: 79°/57° Partly cloudy winds SSE at 5 to 10  
humidity 45%

Other Issues (Plan changes, attendee comments, etc.)

**Attendees (Please Print Name)****Return to SUXOS following the Briefing**

1. <u>Ted Jenner</u>	16. <u>John E. Reardon Jr</u>
2. <u>Tom Cocchiola</u>	17. <u>Jason Thornton</u>
3. <u>William T Smith</u>	18. <u>[Signature]</u>
4. <u>Charles Stanfield</u>	19. <u>[Signature]</u>
5. <u>R.H. [Signature]</u>	20. <u>[Signature]</u>
6. <u>Edward Kocur</u>	21. <u>[Signature]</u>
7. <u>MARK SOHA</u>	22. <u>[Signature]</u>
8. <u>William T Smith</u>	23. <u>[Signature]</u>
9. <u>TAKE CLEMENT</u>	24. <u>[Signature]</u>
10. <u>John York</u>	25. <u>[Signature]</u>
11. <u>ED ALDER</u>	26. <u>[Signature]</u>
12. <u>Willie Green</u>	27. <u>[Signature]</u>
13. <u>Don McNamee</u>	28. <u>[Signature]</u>
14. <u>Don McNamee</u>	29. <u>[Signature]</u>
15. <u>Michael [Signature]</u>	30. <u>[Signature]</u>



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dimm Project, NWS Earle, N.T.Date: 9/25/07Person Presenting Brief: Teal JENNENShift/Department: Dimm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips, & Falls.MHE operations, Ordnance safety.Weather: 84°/63° sunny, winds SW 10 to 15, humidity 45%Safety Topic: Complacency with ordnance.

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

- |                             |                           |
|-----------------------------|---------------------------|
| 1. <u>Teal JENNEN</u>       | 16. <u>[Signature]</u>    |
| 2. <u>Sam Corbucci</u>      | 17. <u>Michael Formi</u>  |
| 3. <u>LTJ [Signature]</u>   | 18. <u>[Signature]</u>    |
| 4. <u>William T Smith</u>   | 19. <u>DOUGLAS MURRAY</u> |
| 5. <u>MARK SOHA</u>         | 20. <u>Shawn McMillan</u> |
| 6. <u>[Signature]</u>       | 21. <u>Kirk STEVENS</u>   |
| 7. <u>[Signature]</u>       | 22. <u>[Signature]</u>    |
| 8. <u>JAKE CLEMENT</u>      | 23. <u>[Signature]</u>    |
| 9. <u>Charles Stanfield</u> | 24. <u>[Signature]</u>    |
| 10. <u>Jon Goss</u>         | 25. <u>[Signature]</u>    |
| 11. <u>Jason Thaxter</u>    | 26. <u>[Signature]</u>    |
| 12. <u>Fred [Signature]</u> | 27. <u>[Signature]</u>    |
| 13. <u>Paul McNair</u>      | 28. <u>[Signature]</u>    |
| 14. <u>Willie Goss</u>      | 29. <u>[Signature]</u>    |
| 15. <u>DAVE MASSETT</u>     | 30. <u>[Signature]</u>    |





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle, N.J.Date: 9/26/07Person Presenting Brief: Ted JennerShift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls,  
MHE operations, Ordnance safety,Weather: 85°/66° sunny, winds SSW at 10 to 15 humidity 55%Safety topic: Debrief of MOSSA inspection.

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. Ted Jenner2. LIMMUND 10303. Jim Cochran4. Charles Stanfield5. Fred Kosses6. MARK SOHA7. William T. Smith8. Rick Cat9. ED ALDER10. MA 7511. Don V. McLaughlin12. John Edwards13. Atul M. M. M. M.14. Jack Clement15. William M. M.

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17. John Gort18. Jason Thaxton19. John E. Reading

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TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Drm Project, NWS Earle NJ Date: 9/27/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Drm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips, & Falls  
MHE operations, Ordnance safety  
Weather: 84°/67° chance of Thunder storms + Light rain 45% chance  
Winds S 10 to 15 humidity 60%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>John E. Reardon Jr</u>
2. <u>LENN M. D. 10/27</u>	17. <u>Jason Thaxton</u>
3. <u>Jim Cocchiola</u>	18. _____
4. <u>R.H. Lutz</u>	19. _____
5. <u>Paul Koon</u>	20. _____
6. <u>MARK SOHA</u>	21. _____
7. <u>William Z Smith</u>	22. _____
8. <u>JAKE CLEMENT</u>	23. _____
9. <u>Joe Goss</u>	24. _____
10. <u>ED ALDER</u>	25. _____
11. <u>David M. C.</u>	26. _____
12. <u>Paul M. M.</u>	27. _____
13. <u>Willie Green</u>	28. _____
14. <u>Willie Green</u>	29. _____
15. _____	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

Person Presenting Brief:

Shift/Department:

Dimm Project, NWS Earle, NJ

Date:

9/28/07

Teal Jensen

Dimm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls,  
MHE operations, Ordnance Safety  
Weather: 78° / 57° morning showers NW wind 10-15  
humidity 55%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

- |                       |                 |
|-----------------------|-----------------|
| 1. Teal Jensen        | 16. Dave Kusner |
| 2. [Signature]        | 17. M. FORD     |
| 3. R.H. [Signature]   | 18.             |
| 4. Fares [Signature]  | 19.             |
| 5. MARK SOHA          | 20.             |
| 6. [Signature]        | 21.             |
| 7. Jon Goss           | 22.             |
| 8. William T. Smith   | 23.             |
| 9. JAKE CLEMENT       | 24.             |
| 10. Willie Green      | 25.             |
| 11. Jason Thaxton     | 26.             |
| 12. Don McNamee       | 27.             |
| 13. John E. Reardon   | 28.             |
| 14. George Baranowski | 29.             |
| 15. Jim Cocchida      | 30.             |



TETRA TECH EC. INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

DMM Project, NWS Earle, NJ

Date:

10/1/07

Person Presenting Brief:

Ted Jenner

Shift/Department:

DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slip, Trips, + Falls

MHE operations, Ordnance safety

Weather: 73°/61° Partly cloudy, winds ESE 10 to 15

humidity 50%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. Ted Jenner

2. Jim Cocchiola

3. Charles Stanfield

4. ILMING 242

5. MARK SOHA

6. William T. Smith

7. Fred Roedel

8. Dave MASSETT

9. Dan McNam

10. Lou Gorg

11. Ed Adger

12. R. H. C.

13. JAKE CLEMENT

14. Willie Green

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TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: DMM Screening, NWS, Earle, NJ Date: 10/2/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips + Falls  
MHE operations, Ordnance safety  
Weather: 70°/62° Partly cloudy, winds SE at 5 to 10  
humidity 80%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>Michael Korn</u>
2. <u>Jim Cocchiola</u>	17. <u>John E. Leary</u>
3. <u>L. J. M. M. 12/2/07</u>	18. _____
4. <u>R. H. C. C.</u>	19. _____
5. <u>MARK SOHA</u>	20. _____
6. <u>Fred Horn</u>	21. _____
7. <u>William T. Smith</u>	22. _____
8. <u>DAKE CLEMENT</u>	23. _____
9. <u><del>Jason Thorton</del></u>	24. _____
10. <u>Jason Thorton</u>	25. _____
11. <u>Joe Gora</u>	26. _____
12. <u>Don McNamee</u>	27. _____
13. <u>DAKE MASSETT</u>	28. _____
14. <u>Willie Green</u>	29. _____
15. <u>George Baranowski</u>	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle, NJ Date: 10/3/07  
Person Presenting Brief: Teal Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Slips, Trips & Falls.

MHE operations, Ordnance safety.

Weather: 73°/61°, chance of light rain, winds S at 10 to 15, humidity 80%

Safety Topic: Good ideas i.e. air horn in blast shield.

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Teal Jenner</u>	16. <u>Jason Thaxton</u>
2. <u>Jim Cocchiola</u>	17. <u>DAVE MASSETT</u>
3. <u>Charles Stanfield</u>	18. <u>John E. Reardon Jr. 24M</u>
4. <u>William M. 11/4/07</u>	19. <u>JAKE CLEMENT</u>
5. <u>Frederick Kopper</u>	20. _____
6. <u>R.H. Cate</u>	21. _____
7. <u>Donald McNa</u>	22. _____
8. <u>Joe Galt</u>	23. _____
9. <u>Michael K...</u>	24. _____
10. <u>George Deranowski</u>	25. _____
11. <u>MARK SOLA</u>	26. _____
12. <u>William T. Smith</u>	27. _____
13. <u>Alfred</u>	28. _____
14. <u>Willie Green</u>	29. _____
15. <u>John E. Reardon Jr.</u>	30. _____





TETRA TECH EC, INC.

**DAILY BRIEFING SIGN-IN SHEET****Project Information**Project Name/Location: Dmin Project, N.W.S Earle, NJDate: 10/4/07Person Presenting Brief: Ted JennerShift/Department: Dmm Screening**Briefing Content**

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 79°/63°, Clear, Winds S at 5 to 10  
humidity 70%

Other Issues (Plan changes, attendee comments, etc.)

**Attendees (Please Print Name)****Return to SUXOS following the Briefing**

1. Ted Jenner
2. Jim Cocchiola
3. Charlie Stanfield
4. ALAN M. J. 1212
5. R.H. Cuta
6. Fred Koon
7. MARK SOHA
8. William T. Smith
9. ED ALDER
10. JAKE CLEMENT
11. YAVE MASSETT
12. Jim Goro
13. Mike
14. George Staranewski
15. John E. Reardon Jr.

16. Donald McMan
17. Willie Grace
18. Jason Thornton
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TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, N.W.S Earle, NJ Date: 10/5/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 77°/63°, Partly cloudy, winds S at 5 to 10  
humidity 75%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>John E. Remdon</u>
2. <u>Jim Cocchiola</u>	17. <u>DAVE MASSETT</u>
3. <u>Charlie Stanfield</u>	18. <u>Jason Thaxton</u>
4. <u>211 M M M 12/21</u>	19. _____
5. <u>RH. Citer</u>	20. _____
6. <u>Jackie Coan</u>	21. _____
7. <u>Joe Gots</u>	22. _____
8. <u>Don McH</u>	23. _____
9. <u>George Saranowski</u>	24. _____
10. <u>MARK SOHA</u>	25. _____
11. <u>William T. Smith</u>	26. _____
12. <u>JAKE CLEMENT</u>	27. _____
13. <u>Michael Foz</u>	28. _____
14. <u>Joe NDO</u>	29. _____
15. <u>Willie O'neal</u>	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NW S Earle, NJ Date: 10/8/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 77°/65°, 20% chance of rain showers  
wind WSW at 10 to 15 humidity 60%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>[Signature]</u>
2. <u>Jim Cocchiola</u>	17. <u>Willie Gerk</u>
3. <u>Charles Stanfield</u>	18. <u>Jason Thaxter</u>
4. <u>[Signature]</u>	19. _____
5. <u>Freel Koon</u>	20. _____
6. <u>MARK SOHA</u>	21. _____
7. <u>William T. Smith</u>	22. _____
8. <u>Jack Clement</u>	23. _____
9. <u>[Signature]</u>	24. _____
10. <u>[Signature]</u>	25. _____
11. <u>Tom Goto</u>	26. _____
12. <u>Don McNamee</u>	27. _____
13. <u>DAVE MASSETT</u>	28. _____
14. <u>[Signature]</u>	29. _____
15. <u>[Signature]</u>	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

Person Presenting Brief:

Shift/Department:

Dmm Project, NWS Earle, NJ

Date: 10/9/07

Ted Jenner

Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 77°/66° Possible ~~thunder~~ thunderstorms &  
ESE at 10 to 15, humidity 65%

showers

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

- |                      |                   |
|----------------------|-------------------|
| 1. Ted Jenner        | 16. [Signature]   |
| 2. Jim Coechiolo     | 17. [Signature]   |
| 3. Charlie Stanfield | 18. Jason Thaxton |
| 4. [Signature]       | 19. [Signature]   |
| 5. [Signature]       | 20. [Signature]   |
| 6. [Signature]       | 21. [Signature]   |
| 7. MARK SOHA         | 22. [Signature]   |
| 8. William T. Smith  | 23. [Signature]   |
| 9. JAKE CLEMENT      | 24. [Signature]   |
| 10. ED ALDER         | 25. [Signature]   |
| 11. [Signature]      | 26. [Signature]   |
| 12. Don McNamee      | 27. [Signature]   |
| 13. Willie Green     | 28. [Signature]   |
| 14. [Signature]      | 29. [Signature]   |
| 15. [Signature]      | 30. [Signature]   |



## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

Domin Project, NWS Earle, NJ

Date: 10/10/07

**Person Presenting Brief:**

Ted Jensen

Shift/Department:

## Dmm Screening

## Briefing Content

**Awareness (Special EHS concerns, recent incidents, etc.):**

Slips, Trips & Falls, MHE operations, Ordnance Safety. Weather: 76°/58° chance of rain showers, winds 5 to 10 from the SE humidity 60%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

### Return to SUXOS following the Briefing

- |     |                    |     |               |
|-----|--------------------|-----|---------------|
| 1.  | Ted Jenner         | 16. | DAVE MASSETT  |
| 2.  | Jim Cocchiola      | 17. | John Leonard  |
| 3.  | Charlie Stanfield  | 18. | Jason Thaxton |
| 4.  | LLIMING 12/2       | 19. |               |
| 5.  | Phil Galt          | 20. |               |
| 6.  | John Fourn         | 21. |               |
| 7.  | William T Smith    | 22. |               |
| 8.  | MARK SOHA          | 23. |               |
| 9.  | ED ALDER           | 24. |               |
| 10. | Michael R          | 25. |               |
| 11. | Joe Galt           | 26. |               |
| 12. | J Clement          | 27. |               |
| 13. | George Sarinewicz! | 28. |               |
| 14. | Willie Green       | 29. |               |
| 15. | Don Mc             | 30. |               |



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle, NJ Date: 10/11/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 68°/53° light rain, winds NW 10 to 15.  
humidity 80%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>John B. Brumback Jr.</u>
2. <u>Jim Cocchiola</u>	17. <u>Mark</u>
3. <u>R.H. Coker</u>	18. <u>Jason Thexton</u>
4. <u>Paul Kocan</u>	19. _____
5. <u>MARK SOHA</u>	20. _____
6. <u>William T. Smith</u>	21. _____
7. <u>DALE CLEMENT</u>	22. _____
8. <u>John D. Smith</u>	23. _____
9. <u>Dan MASSOTT</u>	24. _____
10. <u>Charles Stanfield</u>	25. _____
11. <u>Willie Green</u>	26. _____
12. <u>Dan Michanara</u>	27. _____
13. <u>ED ALDER</u>	28. _____
14. <u>Don York</u>	29. _____
15. <u>John</u>	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Drm Project, NWS Earle, NJ Date: 10/12/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 66°/42° Morning showers then clearing  
winds 15 to 20 NW, humidity 55%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>MARK SOHA</u>
2. <u>Jim Corchiola</u>	17. <u>John Reardon</u>
3. <u>F.H. Gator</u>	18. <u>Jason Thaxter</u>
4. <u>David Koon</u>	19. _____
5. <u>Peter Dunning</u>	20. _____
6. <u>Charles Stanford</u>	21. _____
7. <u>William T. Smith</u>	22. _____
8. <u>ED ALDER</u>	23. _____
9. <u>Jake Clement</u>	24. _____
10. <u>Michael</u>	25. _____
11. <u>GIS</u>	26. _____
12. <u>Don Don</u>	27. _____
13. <u>Don McNamee</u>	28. _____
14. <u>Willie Green</u>	29. _____
15. <u>DAVE MASSETT</u>	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle, NJ Date: 10/15/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 68°/50° Partly cloudy, WNW 5 to 10  
humidity 45%

Other Issues (Plan changes, attendee comments, etc.) 68/10

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. _____
2. <u>Jim Cocchiola</u>	17. _____
3. <u>Charles Stanfield</u>	18. _____
4. <u>Phil Latta</u>	19. _____
5. <u>Paul Kow</u>	20. _____
6. <u>Jack Clement</u>	21. _____
7. <u>William T Smith</u>	22. _____
8. <u>Don McNamee</u>	23. _____
9. <u>Jon Yarn</u>	24. _____
10. <u>Dave Munk</u>	25. _____
11. <u>Bob [unclear]</u>	26. _____
12. <u>Michael [unclear]</u>	27. _____
13. <u>Willie Green</u>	28. _____
14. <u>John P. Remond Jr</u>	29. _____
15. <u>Jason Thaxton</u>	30. _____





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle, NJ Date: 10/16/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 68°/53° Cloudy, wind NNE 5 to 10  
humidity 45%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. <u>John E. Reardon</u>
2. <u>Jim Cocchiola</u>	17. <u>Michael P. Thaxton</u>
3. <u>Charles Stanfield</u>	18. _____
4. <u>R.H. Carter</u>	19. _____
5. <u>William T. Smith</u>	20. _____
6. <u>Joyce Clement</u>	21. _____
7. <u>Joe Gort</u>	22. _____
8. <u>Willie Greene</u>	23. _____
9. <u>Ken Rount</u>	24. _____
10. <u>Don McNamee</u>	25. _____
11. <u>DAVE MASSETT</u>	26. _____
12. <u>George Baranowski</u>	27. _____
13. <u>John E. Reardon</u>	28. _____
14. <u>Michael P. Thaxton</u>	29. _____
15. <u>Jason Thaxton</u>	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle, NJDate: 10/17/07Person Presenting Brief: Ted JennerShift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 72°/58°, Fair, Wind SSW, 5 to 10  
humidity 65%

Other Issues (Plan changes, attendee comments, etc.)

Safety topic Wearing of life jackets on pier.

Attendees (Please Print Name)

Return to SUXOS following the Briefing

- |                               |           |
|-------------------------------|-----------|
| 1. <u>Ted Jenner</u>          | 16. _____ |
| 2. <u>Jim Cocchiola</u>       | 17. _____ |
| 3. <u>Charles Stanfield</u>   | 18. _____ |
| 4. <u>R.H. Cuta</u>           | 19. _____ |
| 5. <u>William T. Smith</u>    | 20. _____ |
| 6. <u>Jake Clement</u>        | 21. _____ |
| 7. <u>Joe Gorg</u>            | 22. _____ |
| 8. <u>Gail Ron</u>            | 23. _____ |
| 9. <u>Willie Arnes</u>        | 24. _____ |
| 10. <u>Don McVlamara</u>      | 25. _____ |
| 11. <u>Steve</u>              | 26. _____ |
| 12. <u>David W. Scott</u>     | 27. _____ |
| 13. <u>John E. Reardon Jr</u> | 28. _____ |
| 14. <u>M/K</u>                | 29. _____ |
| 15. <u>Jason Thakker</u>      | 30. _____ |





TETRA TECH EC, INC.

**DAILY BRIEFING SIGN-IN SHEET****Project Information**

Project Name/Location: Drm Project, NWS Earle, NJ  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

Date: 10/18/07**Briefing Content**

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 74°/63° possible showers, wind S at  
10 to 15, humidity 70%

Other Issues (Plan changes, attendee comments, etc.)

**Attendees (Please Print Name)****Return to SUXOS following the Briefing**

1. <u>Ted Jenner</u>	16. _____
2. <u>Jim Cocchiola</u>	17. _____
3. <u>Charles Stanfield</u>	18. _____
4. <u>R.H. Cat</u>	19. _____
5. <u>Ray Mammola</u>	20. _____
6. <u>Jon Gort</u>	21. _____
7. <u>Jacob Clement</u>	22. _____
8. <u>William E Smith</u>	23. _____
9. <u>Neil Kern</u>	24. _____
10. <u>Don McLennan</u>	25. _____
11. <u>Willie Caputo</u>	26. _____
12. <u>John Reardon</u>	27. _____
13. <u>Mike</u>	28. _____
14. <u>Jason Thaxton</u>	29. _____
15. _____	30. _____



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle, NJDate: 10/19/07Person Presenting Brief: Ted JennerShift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 74°/61° showers & possible Thunder  
storms, wind S at 10 to 15, humidity 80%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

- |                              |           |
|------------------------------|-----------|
| 1. <u>Ted Jenner</u>         | 16. _____ |
| 2. <u>Jim Cocchiola</u>      | 17. _____ |
| 3. <u>R.R. City</u>          | 18. _____ |
| 4. <u>Joe Gora</u>           | 19. _____ |
| 5. <u>Fred Koca</u>          | 20. _____ |
| 6. <u>Don McNamara</u>       | 21. _____ |
| 7. <u>Jake Clement</u>       | 22. _____ |
| 8. <u>Williamman</u>         | 23. _____ |
| 9. <u>William T. Smith</u>   | 24. _____ |
| 10. <u>Wayne Massett</u>     | 25. _____ |
| 11. <u>[Signature]</u>       | 26. _____ |
| 12. <u>John E. Beard Jr.</u> | 27. _____ |
| 13. <u>Charlie Stanfield</u> | 28. _____ |
| 14. <u>Jason Thertone</u>    | 29. _____ |
| 15. _____                    | 30. _____ |





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

Dmm Project, NWS Earle, NJ

Date:

10/22/07

Person Presenting Brief:

Ted Jenner

Shift/Department:

Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 79°/54° Sunny, Wind S at 10 to 15.  
humidity 45%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

- |                        |     |
|------------------------|-----|
| 1. Ted Jenner          | 16. |
| 2. Jim Cocchiola       | 17. |
| 3. Charlie Stanfield   | 18. |
| 4. Fred Rogers         | 19. |
| 5. Jon Gort            | 20. |
| 6. Don McNamara        | 21. |
| 7. William Gnoel       | 22. |
| 8. M. W. R.            | 23. |
| 9. John E. Reardon Jr. | 24. |
| 10. Dave Massett       | 25. |
| 11. Jason Thaxton      | 26. |
| 12.                    | 27. |
| 13.                    | 28. |
| 14.                    | 29. |
| 15.                    | 30. |



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location:

Person Presenting Brief:

Shift/Department:

Dmm Project, NWS Earle, NJ

Date:

10/23/07

Ted Jenner

Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance Safety. Weather: 72°/57°, showers, winds SW at 15 to 20, humidity 75%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

- |                       |     |
|-----------------------|-----|
| 1. Ted Jenner         | 16. |
| 2. Tim Cacchiola      | 17. |
| 3. Charlie Starfield  | 18. |
| 4. Fred Roese         | 19. |
| 5. Lou Gert           | 20. |
| 6. Willie Gneel       | 21. |
| 7. Dan McNamara       | 22. |
| 8. John E. Roeder Jr. | 23. |
| 9. Jason Thaxton      | 24. |
| 10. DAVE MASSERT      | 25. |
| 11.                   | 26. |
| 12.                   | 27. |
| 13.                   | 28. |
| 14.                   | 29. |
| 15.                   | 30. |





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: Dmm Project, NWS Earle, NJ Date: 10/24/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 68°/52° showers, wind WSW 10 to  
15, humidity 55%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

1. <u>Ted Jenner</u>	16. _____
2. <u>Jim Cocchiola</u>	17. _____
3. <u>Don McManis</u>	18. _____
4. <u>Joe Joe</u>	19. _____
5. <u>Charlie Stanfield</u>	20. _____
6. <u>Willie Greedy</u>	21. _____
7. <u>Paul Kern</u>	22. _____
8. <u>Paul Messert</u>	23. _____
9. <u>Michael</u>	24. _____
10. <u>John B. Reardon Jr.</u>	25. _____
11. <u>Jason Thakker</u>	26. _____
12. _____	27. _____
13. _____	28. _____
14. _____	29. _____
15. _____	30. _____



TETRA TECH EC, INC.

**DAILY BRIEFING SIGN-IN SHEET****Project Information**

Project Name/Location: Dmm Project, NWS Earle, NJ Date: 10/25/07  
Person Presenting Brief: Ted Jenner  
Shift/Department: Dmm Screening

**Briefing Content**

Awareness (Special EHS concerns, recent incidents, etc.):

Slips, Trips & Falls, MHE operations, Ordnance  
Safety. Weather: 57°/51° Rain, wind NE at 10 to 15  
humidity 70%

Other Issues (Plan changes, attendee comments, etc.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Attendees (Please Print Name)****Return to SUXOS following the Briefing**

1. <u>Ted Jenner</u>	16. _____
2. <u>Jim Cocchiola</u>	17. _____
3. <u>Don McLamorne</u>	18. _____
4. <u>Jason Thaxton</u>	19. _____
5. <u>Joe Guro</u>	20. _____
6. <u>DAVE MASSETT</u>	21. _____
7. <u>John E. Reardon Jr</u>	22. _____
8. <u>Paul G. ...</u>	23. _____
9. <u>M. R. ...</u>	24. _____
10. <u>Willie anen</u>	25. _____
11. _____	26. _____
12. _____	27. _____
13. _____	28. _____
14. _____	29. _____
15. _____	30. _____



ENTRY/EXIT LOG

DATE: 10/26/07

[illegible]



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: NWS Burke DMM Screening, NJ Date: 10/28/07  
Person Presenting Brief: Jason Thaxton  
Shift/Department: DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.):

Pinch Points (Don't Place body between barriers when being moved. Watch Fingers & Toes) Weather: 56°/41° Mostly Sunny, Wind WNW at 9 mph; humidity 50%

Other Issues (Plan changes, attendee comments, etc.)

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## Attendees (Please Print Name)

Return to SUXOS following the

- |                              |           |
|------------------------------|-----------|
| 1. <u>Charles Stamford</u>   | 16. _____ |
| 2. <u>Dave Masetti</u>       | 17. _____ |
| 3. <u>McClure</u>            | 18. _____ |
| 4. <u>John E. Reardon Jr</u> | 19. _____ |
| 5. <u>Jason Thaxton</u>      | 20. _____ |
| 6. <u>DeMcNair</u>           | 21. _____ |
| 7. <u>Willie Green</u>       | 22. _____ |
| 8. <u>Jack Keros</u>         | 23. _____ |
| 9. <u>Mr Gus</u>             | 24. _____ |
| 10. _____                    | 25. _____ |
| 11. _____                    | 26. _____ |
| 12. _____                    | 27. _____ |
| 13. _____                    | 28. _____ |
| 14. _____                    | 29. _____ |
| 15. _____                    | 30. _____ |





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: NWS Earle DMM Screening Phase II, NJ

Date: 10/30/07

Person Presenting Brief: Jason Thaxton

Shift/Department: DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Loading of jersey barriers on trucks, expect 7 trucks today. Working from elevated surface, i.e. truck beds, & near elevated loads.  
Weather: 62°/46° Clear, Wind W@5 to 10, humidity 66%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

Return to SUXOS following the Briefing

- |                        |     |
|------------------------|-----|
| 1. Fred Koores         | 16. |
| 2. Charles Stanfield   | 17. |
| 3. Don McNamee         | 18. |
| 4. Jason Thaxton       | 19. |
| 5. Michael [unclear]   | 20. |
| 6. Dave MASSETT        | 21. |
| 7. John E. Reardon Jr. | 22. |
| 8. Willie Aiken        | 23. |
| 9.                     | 24. |
| 10.                    | 25. |
| 11.                    | 26. |
| 12.                    | 27. |
| 13.                    | 28. |
| 14.                    | 29. |
| 15.                    | 30. |



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: NWS Earle DMM Screening Phase II, NJ

Date: 10/31/07

Person Presenting Brief: Jason Thaxton

Shift/Department: DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Loading of jersey barriers on trucks, expect 6 trucks today. Reminder to wear life jackets/PFDs since all barriers are gone.

Weather: 65°/42°, Partly Cloudy, Wind WNW @ 5mph; humidity 80%

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

- |                      |     |
|----------------------|-----|
| 1. Charles Stanfield | 16. |
| 2. Don McNamara      | 17. |
| 3. Jason Thaxton     | 18. |
| 4. Fred Loe          | 19. |
| 5. Don Gors          | 20. |
| 6. John S. Beach     | 21. |
| 7. Willie Brown      | 22. |
| 8. [Signature]       | 23. |
| 9. [Signature]       | 24. |
| 10.                  | 25. |
| 11.                  | 26. |
| 12.                  | 27. |
| 13.                  | 28. |
| 14.                  | 29. |
| 15.                  | 30. |





TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: NWS Earle DMM Screening Phase II, NJ

Date: 11/1/07

Person Presenting Brief: Jason Thaxton

Shift/Department: DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): Clean along curbing with shovels & place dirt in loader bucket. Remember life vests when working along edge. Slips, Trips, Falls reminder  
Weather: 66°/42°; Mostly Cloudy; Wind SW 11 mph; 87% humidity

Other Issues (Plan changes, attendee comments, etc.)

## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

- |                        |     |
|------------------------|-----|
| 1. Charles Stanfield   | 16. |
| 2. Joe Goss            | 17. |
| 3. Fred Ham            | 18. |
| 4. Jim Mammitt         | 19. |
| 5. J. McNamee          | 20. |
| 6. Willie Ginnell      | 21. |
| 7. Mike                | 22. |
| 8. John E. Reardon Jr. | 23. |
| 9. Jason Thaxton       | 24. |
| 10.                    | 25. |
| 11.                    | 26. |
| 12.                    | 27. |
| 13.                    | 28. |
| 14.                    | 29. |
| 15.                    | 30. |



TETRA TECH EC, INC.

## DAILY BRIEFING SIGN-IN SHEET

## Project Information

Project Name/Location: NWS Earle DMM Screening Phase II, NJ

Date: 11/02/07

Person Presenting Brief: Jason Thaxton

Shift/Department: DMM Screening

## Briefing Content

Awareness (Special EHS concerns, recent incidents, etc.): All equipment, supplies, trailers leaving site. Communicate appreciation for no accidents/injuries during job. Logged 9700 (approx) man hours

Other Issues (Plan changes, attendee comments, etc.)

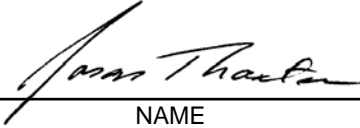
## Attendees (Please Print Name)

## Return to SUXOS following the Briefing

- |                       |     |
|-----------------------|-----|
| 1. Charles Stampfeld  | 16. |
| 2. Fred Hodes         | 17. |
| 3. John E. Reardon Jr | 18. |
| 4. Jim Gus            | 19. |
| 5. Mike R             | 20. |
| 6. Don Wilson         | 21. |
| 7. Willie Oliver      | 22. |
| 8. Dave Hassett       | 23. |
| 9.                    | 24. |
| 10.                   | 25. |
| 11.                   | 26. |
| 12.                   | 27. |
| 13.                   | 28. |
| 14.                   | 29. |
| 15.                   | 30. |






<b>Tetra Tech NUS, Inc</b>		DATE: 11/2/2007		CTO 054-062		Page 1 of 2	
<b>Construction Quality Control Report</b>		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	42	Max Temp	57	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Removed all equipment from site			Work Plan			
2	Removed office trailer from site			Work Plan			
3	Removed conex, toilets, and dumpsters from site			Work Plan			
4	All personnel off-site as of this date			Work Plan			
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
<p>On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.</p> <p style="text-align: right;">SIGNED:  NAME</p>							
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054	CTO 054-062	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Removed all equipment from site	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Removed office trailer from site	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	Removed conex, toilets, and dumpsters from site	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	All personnel off-site as of this date	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7		SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

Tetra Tech NUS, Inc Daily Safety Report		11/2/2007		CTO 054-062	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		42	57	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Removed all equipment from site	D			
2	Removed office trailer from site	D			
3	Removed conex, toilets, and dumpsters from site	D			
4	All personnel off-site as of this date	N/A			
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Stanfield, Green, Kosces, McNamara, Massett, Reardon, Forni, Yost					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

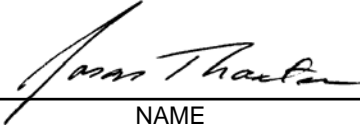


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-062</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					11/2/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
3					
4					
5					
6					
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11					
12					
13					
14					
15					
16					
17					
18					
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39					

Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					11/2/2007
					CTO 054-062
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	0	0	N/A	Removed from site
Ingersoll-Rand Wheel Loader	S/N 121033	0	0	N/A	Removed from site
Caterpillar 938G II, Medium Wheel Loader	05M0480	0	0	N/A	Removed from site
Caterpillar 324D Excavator	0LAB00340	0	0	N/A	Removed from site
Lay-Mor Street Sweeper	31632	0	0	N/A	Removed from site






<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 11/1/2007		CTO 054-061		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	46	Max Temp	68	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Performed final clean-up of Trestle 2			Work Plan			
2	Cleaned equipment for removal from site on 11-2-07			Work Plan			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED: 	
						NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054	CTO 054-061	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Performed final clean-up of Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Cleaned equipment for removal from site on 11-2-07	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7		SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

Tetra Tech NUS, Inc Daily Safety Report		11/1/2007		CTO 054-061	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		46	68	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Performed final clean-up of Trestle 2	D			
2	Cleaned equipment for removal from site on 11-2-07	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Stanfield, Green, Kosces, McNamara, Massett, Reardon, Forni, Yost					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

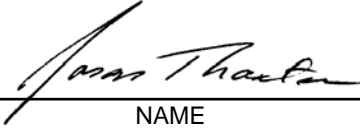


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-061</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					11/1/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
3					
4					
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11					
12					
13					
14					
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Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					11/1/2007
					CTO 054-061
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Ingersoll-Rand Wheel Loader	S/N 121033	1	7	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	7	1	N/A	Demob Activities






<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/31/2007		CTO 054-060		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	42	Max Temp	65	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue demob activities starting on south end of pier			Work Plan			
2	Loaded and removed 32 jersey barriers from Trestle 2			Work Plan			
3	Removal of jersey barriers completed this date			N/A			
4	Total jersey barriers removed to date = 200			N/A			
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED: 	
						NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054	CTO 054-060	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue demob activities starting on south end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Loaded and removed 32 jersey barriers from Trestle 2	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	Removal of jersey barriers completed this date	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	Total jersey barriers removed to date = 200	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7		SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

Tetra Tech NUS, Inc Daily Safety Report		10/31/2007		CTO 054-060	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		42	65	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue demob activities starting on south end of pier	D			
2	Loaded and removed 32 jersey barriers from Trestle 2	D			
3	Removal of jersey barriers completed this date	D			
4	Total jersey barriers removed to date = 200	N/A			
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Stanfield, Green, Kosces, McNamara, Massett, Reardon, Forni, Yost					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

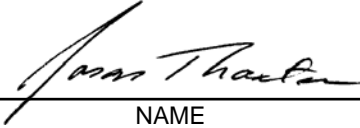


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-060</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/31/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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11					
12					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					10/31/2007
					CTO 054-060
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Ingersoll-Rand Wheel Loader	S/N 121033	1	7	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	7	1	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/30/2007		CTO 054-059		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	37	Max Temp	63	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue demob activities starting on south end of pier			Work Plan			
2	Loaded and removed 42 jersey barriers from Trestle 2			Work Plan			
3	0						
4	Total jersey barriers removed to date = 168			N/A			
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-059	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue demob activities starting on south end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Loaded and removed 42 jersey barriers from Trestle 2	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	Total jersey barriers removed to date = 168	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7		SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		10/30/2007		CTO 054-059	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
		Client: U.S. Navy			
Location: NWS Earle		NAVFAC Spec: N/A			
Subcontractor(s): See Daily Production Report		Contract Task Order: 054			
		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		37	63	Clear/Sunny	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Continue demob activities starting on south end of pier	D			
2	Loaded and removed 42 jersey barriers from Trestle 2	D			
3	0	D			
4	Total jersey barriers removed to date = 168	N/A			
5	0	N/A			
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Thaxton, Stanfield, Green, Kosces, McNamara, Massett, Reardon, Forni					
Laborer Yost out this date					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: 			

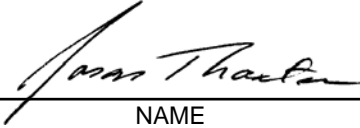


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-059</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/30/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					10/30/2007
					CTO 054-059
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Ingersoll-Rand Wheel Loader	S/N 121033	2	6	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	6	2	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/29/2007		CTO 054-058		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	34	Max Temp	54	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue demob activities starting on south end of pier			Work Plan			
2	Placed additional soils from clean-up effort on north end of pier for WMI			Work Plan			
3	Prepped jersey barriers for pick-up on 10-30-07			Work Plan			
4	Total jersey barriers removed to date = 126			N/A			
5	Gangway on north end of pier removed by Navy after workshift			N/A			
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED: 	
						NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-058	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue demob activities starting on south end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Placed additional soils from clean-up effort on north end of pier for WMI	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	Prepped jersey barriers for pick-up on 10-30-07	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	Total jersey barriers removed to date = 126	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	Gangway on north end of pier removed by Navy after workshift	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7		SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

Tetra Tech NUS, Inc Daily Safety Report		10/29/2007		CTO 054-058	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		34	54	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue demob activities starting on south end of pier	D			
2	Placed additional soils from clean-up effort on north end of pier for WMI	D			
3	Prepped jersey barriers for pick-up on 10-30-07	D			
4	Total jersey barriers removed to date = 126	N/A			
5	Gangway on north end of pier removed by Navy after workshift	N/A			
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Forni					
Jennen and Cocchiola left site on 10-26-07.					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

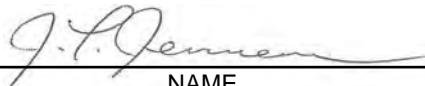


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-058</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/29/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	2-inch Trash Pump		s/n 5703643	United Rentals	Replacement for s/n 5671935
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					10/29/2007
					CTO 054-058
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	0	8	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/26/2007		CTO 054-057		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	55	Max Temp	63	Scattered Showers	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Assisted WMI with screened material on north end of pier			Work Plan			
2	Continue demob activities starting on south end of pier			Work Plan			
3	Loaded and removed 36 jersey barriers from Trestle 2			Work Plan			
4	Total jersey barriers removed to date = 126			N/A			
5	WMI removed the remaining material from north end of pier			Work Plan			
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-057	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Assisted WMI with screened material on north end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
2	Continue demob activities starting on south end of pier	SECTION: Work Plan PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
3	Loaded and removed 36 jersey barriers from Trestle 2	SECTION: Work Plan PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
4	Total jersey barriers removed to date = 126	SECTION: N/A PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
5	WMI removed the remaining material from north end of pier	SECTION: Work Plan PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION: PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
7		SECTION: PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION: PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		10/26/2007		CTO 054-057	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		55	63	Scattered Showers	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Assisted WMI with screened material on north end of pier	D			
2	Continue demob activities starting on south end of pier	D			
3	Loaded and removed 36 jersey barriers from Trestle 2	D			
4	Total jersey barriers removed to date = 126	N/A			
5	WMI removed the remaining material from north end of pier	D			
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola, Forni					
Laborer McNamara left site early					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
See Weekly Health and Safety Report					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: 			

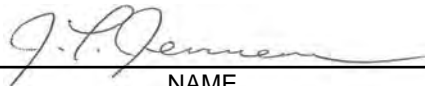


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-057</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/26/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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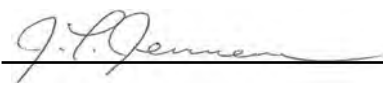
Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					10/26/2007
					CTO 054-057
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Ingersoll-Rand Wheel Loader	S/N 121033	6	2	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	2	6	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/25/2007		CTO 054-056		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	52	Max Temp	56	Scattered Showers	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Assisted WMI with screened material on north end of pier			Work Plan			
2	Continue demob activities starting on south end of pier			Work Plan			
3	Prepped barriers for pick-up on 10-26-07			Work Plan			
4	Total jersey barriers removed to date = 90			N/A			
5	No activity from WMI to removed remaining material from Trestle 2			Work Plan			
6	WMI observed combining material from unknown source into scow with			Work Plan			
7	screened material						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
				SIGNED: 			
				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054		CTO 054-056	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Assisted WMI with screened material on north end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
2	Continue demob activities starting on south end of pier	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
3	Prepped barriers for pick-up on 10-26-07	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
4	Total jersey barriers removed to date = 90	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
5	No activity from WMI to removed remaining material from Trestle 2	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
6	WMI observed combining material from unknown source into scow with screened material	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
7		SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					

Tetra Tech NUS, Inc Daily Safety Report		10/25/2007		CTO 054-056	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		52	56	Scattered Showers	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Assisted WMI with screened material on north end of pier	D			
2	Continue demob activities starting on south end of pier	D			
3	Prepped barriers for pick-up on 10-26-07	D			
4	Total jersey barriers removed to date = 90	N/A			
5	No activity from WMI to removed remaining material from Trestle 2	D			
6	WMI observed combining material from unknown source into scow with	D			
7	screened material				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola, Forni					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

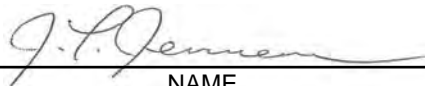


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-056</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/25/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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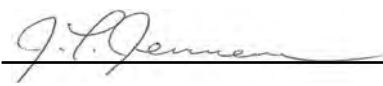
Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					10/25/2007
					CTO 054-056
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Ingersoll-Rand Wheel Loader	S/N 121033	4	4	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	4	4	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/24/2007		CTO 054-055		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	55	Max Temp	73	Scattered Showers	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Assisted WMI with screened material on north end of pier			Work Plan			
2	Continue demob activities starting on south end of pier			Work Plan			
3	Loaded and removed 36 jersey barriers from Trestle 2			Work Plan			
4	Total jersey barriers removed to date = 90			N/A			
5	WMI continued removing screened material from Trestle 2			Work Plan			
6	1 excavator removed from site			Work Plan			
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054		CTO 054-055	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Assisted WMI with screened material on north end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
2	Continue demob activities starting on south end of pier	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
3	Loaded and removed 36 jersey barriers from Trestle 2	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
4	Total jersey barriers removed to date = 90	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
5	WMI continued removing screened material from Trestle 2	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
6	1 excavator removed from site	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					

Tetra Tech NUS, Inc Daily Safety Report		10/24/2007		CTO 054-055	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		55	73	Scattered Showers	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Assisted WMI with screened material on north end of pier	D			
2	Continue demob activities starting on south end of pier	D			
3	Loaded and removed 36 jersey barriers from Trestle 2	D			
4	Total jersey barriers removed to date = 90	N/A			
5	WMI continued removing screened material from Trestle 2	D			
6	1 excavator removed from site	D			
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola, Forni					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

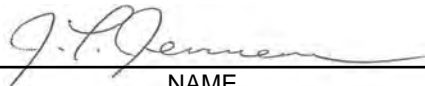


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-055</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/24/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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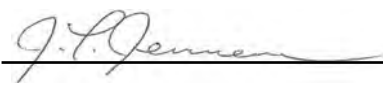
Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					10/24/2007
					CTO 054-055
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	6	2	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	2	6	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/23/2007		CTO 054-054		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	64	Max Temp	79	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue moving screened material to north end of pier			Work Plan			
2	Continue demob activities starting on south end of pier			Work Plan			
3	Loaded and removed 18 jersey barriers from Trestle 2			Work Plan			
4	Total jersey barriers removed to date = 54			N/A			
5	WMI began removing screened material from Trestle 2 (around noon)			Work Plan			
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-054	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Continue demob activities starting on south end of pier	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	Loaded and removed 18 jersey barriers from Trestle 2	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	Total jersey barriers removed to date = 54	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	WMI began removing screened material from Trestle 2 (around noon)	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

Tetra Tech NUS, Inc Daily Safety Report		10/23/2007		CTO 054-054	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		64	79	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue moving screened material to north end of pier	D			
2	Continue demob activities starting on south end of pier	D			
3	Loaded and removed 18 jersey barriers from Trestle 2	D			
4	Total jersey barriers removed to date = 54	N/A			
5	WMI began removing screened material from Trestle 2 (around noon)	D			
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola, Forni					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

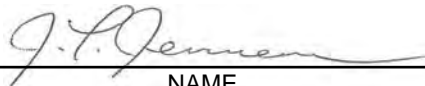


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-054</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/23/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
3					
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39					

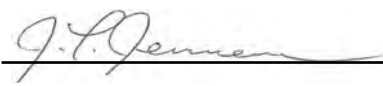
Tetra Tech NUS, Inc					
Remedial Action Contract					10/23/2007
Contract Task Order: 054					CTO 054-054
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	6	2	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	2	6	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/22/2007		CTO 054-053		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	54	Max Temp	77	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue moving screened material to north end of pier			Work Plan			
2	Continue demob activities starting on south end of pier			Work Plan			
3	No Jersey barriers removed this date			Work Plan			
4	Total jersey barriers removed to date = 36			N/A			
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-053	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Continue demob activities starting on south end of pier	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	No Jersey barriers removed this date	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	Total jersey barriers removed to date = 36	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

Tetra Tech NUS, Inc Daily Safety Report		10/22/2007		CTO 054-053	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		54	77	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue moving screened material to north end of pier	D			
2	Continue demob activities starting on south end of pier	D			
3	No Jersey barriers removed this date	D			
4	Total jersey barriers removed to date = 36	N/A			
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Smith, Cates, Clement					
UXO Techs Smith, Cates, Clement left site on 10-19-07					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

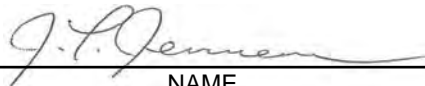


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-053</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/22/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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38					
39					

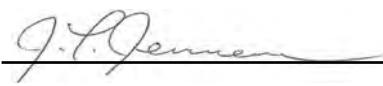
Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					10/22/2007
					CTO 054-053
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	5	3	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	3	5	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/19/2007		CTO 054-052		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	69	Max Temp	73	Rain	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue moving screened material to north end of pier			Work Plan			
2	Continue demob activities starting on south end of pier			Work Plan			
3	No Jersey barriers removed this date			Work Plan			
4	Total jersey barriers removed to date = 36			N/A			
5	Office trailer on Trestle 2 removed from site			Work Plan			
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-052	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Continue demob activities starting on south end of pier	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	No Jersey barriers removed this date	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	Total jersey barriers removed to date = 36	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	Office trailer on Trestle 2 removed from site	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

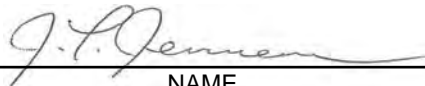
Tetra Tech NUS, Inc Daily Safety Report		10/19/2007		CTO 054-052	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		69	73	Rain	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue moving screened material to north end of pier	D			
2	Continue demob activities starting on south end of pier	D			
3	No Jersey barriers removed this date	D			
4	Total jersey barriers removed to date = 36	N/A			
5	Office trailer on Trestle 2 removed from site	D			
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Smith, Cates, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			



<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-052</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/19/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract					10/19/2007
Contract Task Order: 054					CTO 054-052
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	5	3	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	3	5	N/A	Demob Activities



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/18/2007		CTO 054-051		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	60	Max Temp	79	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue moving screened material to north end of pier			Work Plan			
2	Continue demob activities starting on south end of pier			Work Plan			
3	Loaded and removed 18 jersey barriers from Trestle 2			Work Plan			
4	Total jersey barriers removed to date = 36			N/A			
5	1 loader and 1 excavator removed from site			N/A			
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054		CTO 054-051	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
2	Continue demob activities starting on south end of pier	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
3	Loaded and removed 18 jersey barriers from Trestle 2	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
4	Total jersey barriers removed to date = 36	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
5	1 loader and 1 excavator removed from site	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					

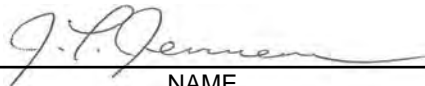
Tetra Tech NUS, Inc Daily Safety Report		10/18/2007		CTO 054-051	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		60	79	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue moving screened material to north end of pier	D			
2	Continue demob activities starting on south end of pier	D			
3	Loaded and removed 18 jersey barriers from Trestle 2	D			
4	Total jersey barriers removed to date = 36	N/A			
5	1 loader and 1 excavator removed from site	D			
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Smith, Cates, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-051</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/18/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
3					
4					
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9					
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11					
12					
13					
14					
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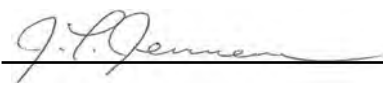
Tetra Tech NUS, Inc					
Remedial Action Contract					10/18/2007
Contract Task Order: 054					CTO 054-051
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	5	3	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	3	5	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/17/2007		CTO 054-050		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	54	Max Temp	73	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue moving screened material to north end of pier			Work Plan			
2	Continue demob activities starting on south end of pier			Work Plan			
3	Loaded and removed 18 jersey barriers from Trestle 2			Work Plan			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-050	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Continue demob activities starting on south end of pier	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	Loaded and removed 18 jersey barriers from Trestle 2	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

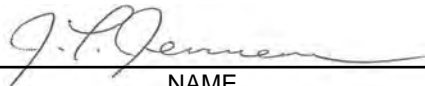
Tetra Tech NUS, Inc Daily Safety Report		10/17/2007		CTO 054-050	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		54	73	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue moving screened material to north end of pier	D			
2	Continue demob activities starting on south end of pier	D			
3	Loaded and removed 18 jersey barriers from Trestle 2	D			
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Smith, Cates, Clement, Baranowski					
Operator Baranowski laid off due to lack of work					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			



<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-050</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/17/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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11					
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36					
37					
38					
39					

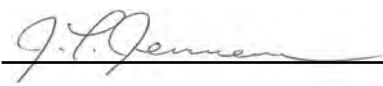
Tetra Tech NUS, Inc					
Remedial Action Contract					10/17/2007
Contract Task Order: 054					CTO 054-050
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	8	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121035	0	0	N/A	Called Off Rent
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	8	0	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	8	0	N/A	Demob Activities



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/16/2007		CTO 054-049		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	53	Max Temp	66	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue moving screened material to north end of pier			Work Plan			
2	Continue demob activities starting on south end of pier			Work Plan			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054	CTO 054-049	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue moving screened material to north end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Continue demob activities starting on south end of pier	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

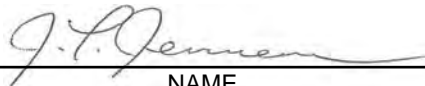
<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		10/16/2007		CTO 054-049	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
		Client: U.S. Navy			
Location: NWS Earle		NAVFAC Spec: N/A			
Subcontractor(s): See Daily Production Report		Contract Task Order: 054			
		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		53	66	Clear/Sunny	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Continue moving screened material to north end of pier	D			
2	Continue demob activities starting on south end of pier	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Smith, Cates, Clement, Baranowski					
UXO Techs Dummitt, Alder, and Soha no longer on site.					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-049</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/16/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract					10/16/2007
Contract Task Order: 054					CTO 054-049
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	10	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	Demob Activities
Caterpillar 10-14T Excavator	S/N CAE01761	0	10	N/A	Called Off Rent
Ingersoll-Rand Wheel Loader	S/N 121033	10	0	N/A	Demob Activities
Caterpillar 938G II, Medium Wheel Loader	05M0480	10	0	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	5	5	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	2	8	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/15/2007		CTO 054-048		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	44	Max Temp	68	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Begin moving screened material to north end of pier			Work Plan			
2	Begin demob activities starting on south end of pier			Work Plan			
3	Change workshift to begin working 10 hour days			Work Plan			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-048	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Begin moving screened material to north end of pier	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Begin demob activities starting on south end of pier	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	Change workshift to begin working 10 hour days	SECTION: Work Plan PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

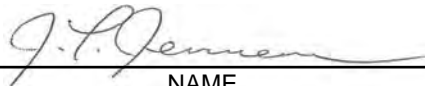
Tetra Tech NUS, Inc Daily Safety Report		10/15/2007		CTO 054-048	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		44	68	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Begin moving screened material to north end of pier	D			
2	Begin demob activities starting on south end of pier	D			
3	Change workshift to begin working 10 hour days	D			
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Smith, Cates, Clement, Baranowski					
UXO Techs Dummitt, Alder, and Soha no longer on site.					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			



<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-048</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/15/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Caterpillar 324D Excavator		0LAB00340	Foley Rents	
2	Lay-Mor Street Sweeper		31632	Foley Rents	
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
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14					
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39					


Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					10/15/2007
					CTO 054-048
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	10	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	4	6	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	4	6	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	10	0	N/A	DMM Screening
Caterpillar 938G II, Medium Wheel Loader	05M0480	8	2	N/A	Demob Activities
Caterpillar 324D Excavator	0LAB00340	2	8	N/A	Demob Activities
Lay-Mor Street Sweeper	31632	2	8	N/A	Demob Activities



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/12/2007		CTO 054-047		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	46	Max Temp	61	Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Completed DMM Screening activities at 1500 hours			Work Plan			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054	CTO 054-047	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Completed DMM Screening activities at 1500 hours	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

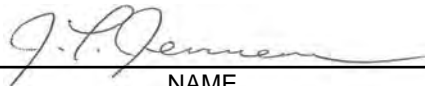
Tetra Tech NUS, Inc Daily Safety Report		10/12/2007		CTO 054-047	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		46	61	Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Completed DMM Screening activities at 1500 hours	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
See Weekly Health and Safety Report					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-047</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/12/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Medium Wheel Loader		05M0480	Foley Rents	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
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39					

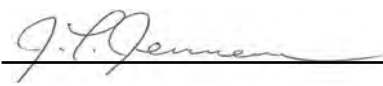
Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					10/12/2007
					CTO 054-047
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening
Caterpillar 938G II, Medium Wheel Loader	05M0480	0	0	N/A	Demob Activities





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/11/2007		CTO 054-046		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	53	Max Temp	68	Rain	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	One loader down and other not operating properly due to clogged fuel filters			N/A			
3	Fuel filters replaced around noon			N/A			
4	Work activities stopped early due to bad weather conditions			Work Plan			
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-046	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
2	One loader down and other not operating properly due to clogged fuel filters	SECTION: N/A PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
3	Fuel filters replaced around noon	SECTION: N/A PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
4	Work activities stopped early due to bad weather conditions	SECTION: Work Plan PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				

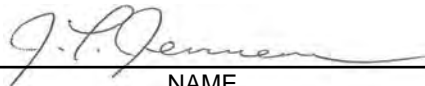
Tetra Tech NUS, Inc Daily Safety Report		10/11/2007		CTO 054-046	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		53	68	Rain	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	One loader down and other not operating properly due to clogged fuel	D			
3	Fuel filters replaced around noon	D			
4	Work activities stopped early due to bad weather conditions	D			
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			



<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-046</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/11/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
3					
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39					


Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					10/11/2007
					CTO 054-046
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	9.5	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	9.5	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	9.5	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	9.5	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	4	5.5	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/10/2007		CTO 054-045		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	60	Max Temp	74	Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Calculations performed to determine density of screened material			N/A			
3	Calculations performed to determine soil pile size to not exceed pier loads			N/A			
4	Dimensions of soil pile determined to be approx. 1000' x 28' x 2'			N/A			
5	Upon stockpiling of material on north end, gangway will remain in place			N/A			
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054	CTO 054-045	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Calculations performed to determine density of screened material	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	Calculations performed to determine soil pile size to not exceed pier loads	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	Dimensions of soil pile determined to be approx. 1000' x 28' x 2'	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	Upon stockpiling of material on north end, gangway will remain in place	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

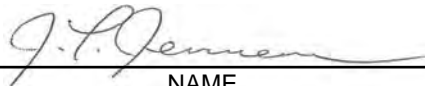
Tetra Tech NUS, Inc Daily Safety Report		10/10/2007		CTO 054-045	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		60	74	Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Calculations performed to determine density of screened material	N/A			
3	Calculations performed to determine soil pile size to not exceed pier loads	N/A			
4	Dimensions of soil pile determined to be approx. 1000' x 28' x 2'	N/A			
5	Upon stockpiling of material on north end, gangway will remain in place	N/A			
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-045</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/10/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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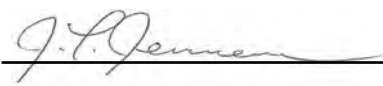
Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					10/10/2007
					CTO 054-045
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/9/2007		CTO 054-044		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	58	Max Temp	76	Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-044	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

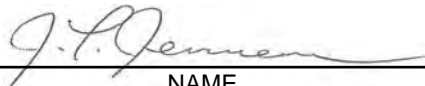
Tetra Tech NUS, Inc Daily Safety Report		10/9/2007		CTO 054-044	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		58	76	Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	0				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			



<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-044</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/9/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					10/9/2007
					CTO 054-044
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/8/2007		CTO 054-043		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	66	Max Temp	88	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054	CTO 054-043	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

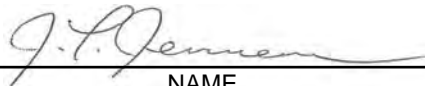
Tetra Tech NUS, Inc Daily Safety Report		10/8/2007		CTO 054-043	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		66	88	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	0				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-043</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/8/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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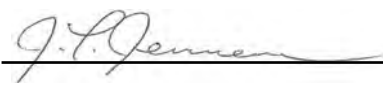
Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					10/8/2007
					CTO 054-043
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/5/2007		CTO 054-042		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	65	Max Temp	78	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Navy EOD picked up all recovered DMM on 10-4-07			Work Plan			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
				SIGNED: 			
				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-042	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Navy EOD picked up all recovered DMM on 10-4-07	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

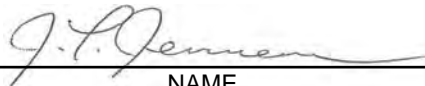
Tetra Tech NUS, Inc Daily Safety Report		10/5/2007		CTO 054-042	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		65	78	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Navy EOD picked up all recovered DMM on 10-4-07	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
Carl Tippmann (Program Manager) on-site to observe work activities					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
See Weekly Health and Safety Report					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-042</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/5/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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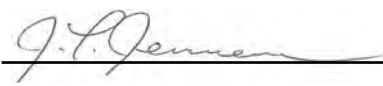
Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					10/5/2007
					CTO 054-042
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening



[illegible]

<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/4/2007		CTO 054-041		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	66	Max Temp	83	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	DMM found this date - 40 mm cartridge case, Mark and Mod indeterminable			Work Plan			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-041	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	DMM found this date - 40 mm cartridge case, Mark and Mod indeterminable	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

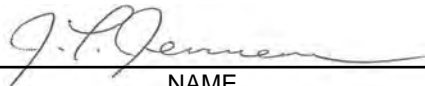
Tetra Tech NUS, Inc Daily Safety Report		10/4/2007		CTO 054-041	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		66	83	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	DMM found this date - 40 mm cartridge case, Mark and Mod	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-041</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/4/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					10/4/2007
					CTO 054-041
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/3/2007		CTO 054-040		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	66	Max Temp	79	Overcast/Foggy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	DMM found this date - Mark 2 Mod 1 40mm casing with lightly impinged primer			Work Plan			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-040	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	DMM found this date - Mark 2 Mod 1 40mm casing with lightly impinged primer	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

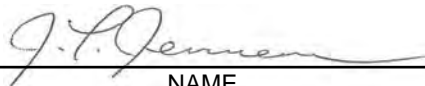
<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		10/3/2007		CTO 054-040	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
		Client: U.S. Navy			
Location: NWS Earle		NAVFAC Spec: N/A			
Subcontractor(s): See Daily Production Report		Contract Task Order: 054			
		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		66	79	Overcast/Foggy	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Continue DMM screening activities on Trestle 2	D			
2	DMM found this date - Mark 2 Mod 1 40mm casing with lightly impinged	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: 			



<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-040</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/3/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					10/3/2007
					CTO 054-040
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/2/2007		CTO 054-039		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	53	Max Temp	73	Overcast	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Flat tire on North end. Spare put on and damaged taken offsite for repair			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
				SIGNED: 			
				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-039	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Flat tire on North end. Spare put on and damaged taken offsite for repair	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

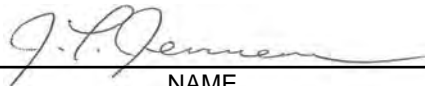


Tetra Tech NUS, Inc Daily Safety Report		10/2/2007		CTO 054-039	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		53	73	Overcast	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Flat tire on North end. Spare put on and damaged taken offsite for repair	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-039</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/2/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					10/2/2007
					CTO 054-039
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 10/1/2007		CTO 054-038		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	54	Max Temp	69	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Screened material removed from Trestle 2 over weekend by WMI			N/A			
3	Cutting edge replaced on loader on North End			N/A			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
				SIGNED: 			
				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054	CTO 054-038	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Screened material removed from Trestle 2 over weekend by WMI	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	Cutting edge replaced on loader on North End	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

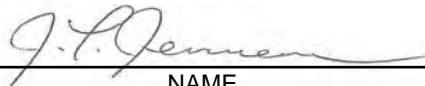
Tetra Tech NUS, Inc Daily Safety Report		10/1/2007		CTO 054-038	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		54	69	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Screened material removed from Trestle 2 over weekend by WMI	N/A			
3	Cutting edge replaced on loader on North End	N/A			
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-038</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					10/1/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					10/1/2007
					CTO 054-038
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	11	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	11	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	11	0	N/A	DMM Screening





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/28/2007		CTO 054-037		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	62	Max Temp	77	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Operations on North End stopped due to cutting edge failure on loader			Work Plan			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-037	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Operations on North End stopped due to cutting edge failure on loader	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

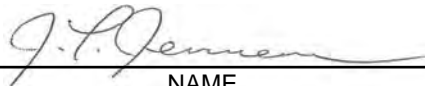
Tetra Tech NUS, Inc Daily Safety Report		9/28/2007		CTO 054-037	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		62	77	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Operations on North End stopped due to cutting edge failure on loader	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
See Weekly Health and Safety Report					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-037</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/28/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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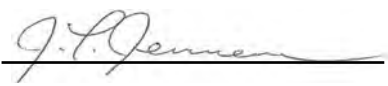
Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					9/28/2007
					CTO 054-037
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	9	3	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	9	3	N/A	DMM Screening





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/27/2007		CTO 054-036		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	66	Max Temp	82	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-036	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

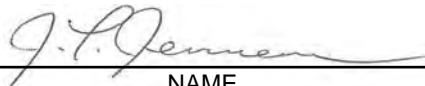
<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		9/27/2007		CTO 054-036	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
		Client: U.S. Navy			
Location: NWS Earle		NAVFAC Spec: N/A			
Subcontractor(s): See Daily Production Report		Contract Task Order: 054			
		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		66	82	Clear/Sunny	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Continue DMM screening activities on Trestle 2	D			
2	0				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-036</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/27/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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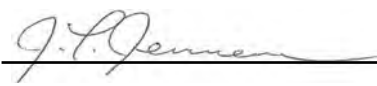


Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					9/27/2007
					CTO 054-036
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/26/2007		CTO 054-035		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	64	Max Temp	90	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Two barges screened this date. Approx. 222 CY of daily total from barges			Work Plan			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
				SIGNED: 			
				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-035	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Two barges screened this date. Approx. 222 CY of daily total from barges	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

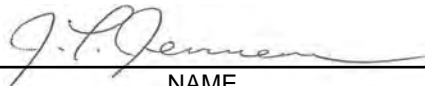
<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		9/26/2007		CTO 054-035	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
		Client: U.S. Navy			
Location: NWS Earle		NAVFAC Spec: N/A			
Subcontractor(s): See Daily Production Report		Contract Task Order: 054			
		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		64	90	Clear/Sunny	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Continue DMM screening activities on Trestle 2	D			
2	Two barges screened this date. Approx. 222 CY of daily total from barges	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: 			



<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-035</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/26/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					9/26/2007
					CTO 054-035
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/25/2007		CTO 054-034		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	57	Max Temp	84	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	NOSSA personnel onsite to perform audit of activities			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-034	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	NOSSA personnel onsite to perform audit of activities	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

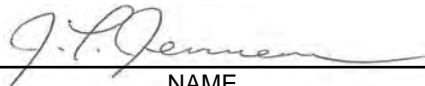


Tetra Tech NUS, Inc Daily Safety Report		9/25/2007		CTO 054-034	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		57	84	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	NOSSA personnel onsite to perform audit of activities	N/A			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
NOSSA personnel Douglas Murray and Sherry McCahill.					
Kirk Stevens and Skee Fassbender accompanied audit inspectors					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-034</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/25/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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6					
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9					
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11					
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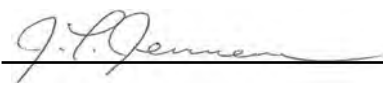
Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					9/25/2007
					CTO 054-034
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/24/2007		CTO 054-033		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	52	Max Temp	75	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	EOD picked up depth charge pistol found on 9-21-07			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-033	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	EOD picked up depth charge pistol found on 9-21-07	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

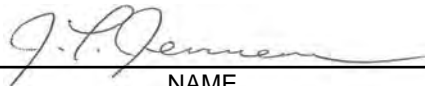


Tetra Tech NUS, Inc Daily Safety Report		9/24/2007		CTO 054-033	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		52	75	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	EOD picked up depth charge pistol found on 9-21-07	N/A			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement, Baranowski					
New Operator Baranowski started this date					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-033</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/24/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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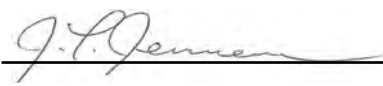
Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					9/24/2007
					CTO 054-033
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/21/2007		CTO 054-032		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	57	Max Temp	81	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	EOD picked up 20 mm cart. case found on 9-14-07			N/A			
3	DMM found this date - Mark 6 Mod 2 Depth Charge Pistol			Work Plan			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054		CTO 054-032	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
2	EOD picked up 20 mm cart. case found on 9-14-07	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
3	DMM found this date - Mark 6 Mod 2 Depth Charge Pistol	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					

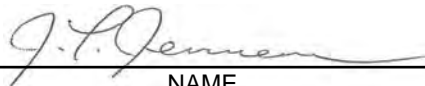


Tetra Tech NUS, Inc Daily Safety Report		9/21/2007		CTO 054-032	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		57	81	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	EOD picked up 20 mm cart. case found on 9-14-07	N/A			
3	DMM found this date - Mark 6 Mod 2 Depth Charge Pistol	D			
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces , Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
See Weekly Health and Safety Report for this date					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-032</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/21/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					9/21/2007
					CTO 054-032
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/20/2007		CTO 054-031		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	51	Max Temp	77	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-031	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

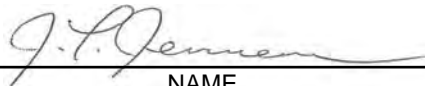


Tetra Tech NUS, Inc Daily Safety Report		9/20/2007		CTO 054-031	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		51	77	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	0				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces , Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-031</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/20/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					9/20/2007
					CTO 054-031
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/19/2007		CTO 054-030		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	50	Max Temp	70	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	TTEC PESM and UXO Safety Manager onsite to finalize pre-NOOSA audit			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-030	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	TTEC PESM and UXO Safety Manager onsite to finalize pre-NOOSA audit	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

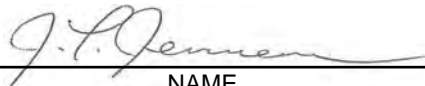


Tetra Tech NUS, Inc Daily Safety Report		9/19/2007		CTO 054-030	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		50	70	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	TTEC PESM and UXO Safety Manager onsite to finalize pre-NOOSA audit	N/A			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces , Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-030</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/19/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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11					
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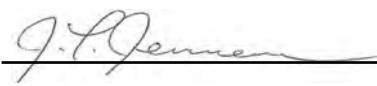
Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					9/19/2007
					CTO 054-030
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/18/2007		CTO 054-029		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	50	Max Temp	66	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-029	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

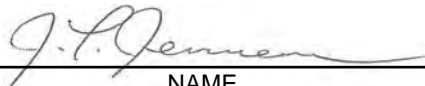


Tetra Tech NUS, Inc Daily Safety Report		9/18/2007		CTO 054-029	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		50	66	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	0				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces , Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement					
Operator Abbruzzese out this date. Abbruzzese laid off for excessive absenteeism					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-029</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/18/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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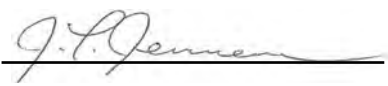
Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					9/18/2007
					CTO 054-029
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/17/2007		CTO 054-028		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	46	Max Temp	66	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Sreened material removed from Trestle 2 over weekend			N/A			
3	Additional unscreened material place on Trestle 2 over weekend			N/A			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-028	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Sreened material removed from Trestle 2 over weekend	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	Additional unscreened material place on Trestle 2 over weekend	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

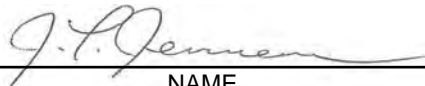


Tetra Tech NUS, Inc Daily Safety Report		9/17/2007		CTO 054-028	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		46	66	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Sreened material removed from Trestle 2 over weekend	N/A			
3	Additional unscreened material place on Trestle 2 over weekend	N/A			
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Kosces , Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-028</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/17/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					9/17/2007
					CTO 054-028
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/14/2007		CTO 054-027		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	59	Max Temp	75	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Cartridge case found this date			Work Plan			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-027	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Cartridge case found this date	SECTION: Work Plan PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

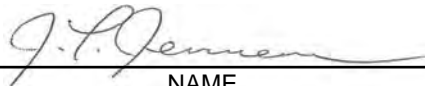


Tetra Tech NUS, Inc Daily Safety Report		9/14/2007		CTO 054-027	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		59	75	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Cartridge case found this date	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Green, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clement					
Operator Kosces out this date					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
Ford Pick-up involved in 9-13-07 incident was replaced with smaller vehicle, Dodge Ram 1500					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-027</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/14/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Dodge Ram 1500 Quad Cab		N/A	Enterprise	Replacement for Ford Pick-up
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					9/14/2007
					CTO 054-027
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	Dodge 1500	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/13/2007		CTO 054-026		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	52	Max Temp	72	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-026	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

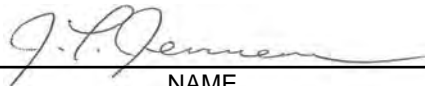


Tetra Tech NUS, Inc Daily Safety Report		9/13/2007		CTO 054-026	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
		Client: U.S. Navy			
Location: NWS Earle		NAVFAC Spec: N/A			
Subcontractor(s): See Daily Production Report		Contract Task Order: 054			
		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		52	72	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	0				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Alder, Dummitt, Smith, Cates, Soha, Clement					
Operator Abbruzzese out this date					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
Damage to passenger side rear quarter panel on Ford pick-up due to contact with guardrail corner while turning onto main pier from Trestle 2. No damage to guardrail. See Incident Report 002 for more information.					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-026</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/13/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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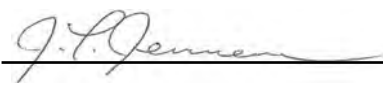
Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					9/13/2007
					CTO 054-026
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/12/2007		CTO 054-025		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	59	Max Temp	75	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Flat tire on loader, spare put on and damaged taken offsite for repair			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
				SIGNED: 			
				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-025	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Flat tire on loader, spare put on and damaged taken offsite for repair	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

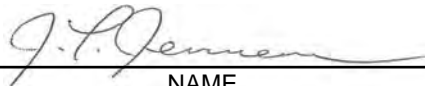


Tetra Tech NUS, Inc Daily Safety Report		9/12/2007		CTO 054-025	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		59	75	Clear/Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Flat tire on loader, spare put on and damaged taken offsite for repair	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-025</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/12/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
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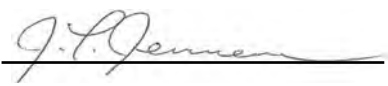
Tetra Tech NUS, Inc					
Remedial Action Contract					9/12/2007
Contract Task Order: 054					CTO 054-025
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/11/2007		CTO 054-024		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	68	Max Temp	81	Overcast/Rain	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Screened material removed from Trestle by WMI after shift			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-024	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Screened material removed from Trestle by WMI after shift	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

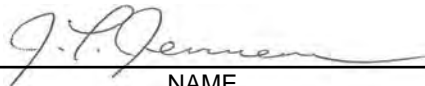


Tetra Tech NUS, Inc Daily Safety Report		9/11/2007		CTO 054-024	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		68	81	Overcast/Rain	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Screened material removed from Trestle by WMI after shift	N/A			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-024</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/11/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					9/11/2007
					CTO 054-024
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	9	3	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	9	3	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/10/2007		CTO 054-023		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	73	Max Temp	81	Overcast	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2	Work Plan					
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-023	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION: PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION: PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION: PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION: PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION: PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION: PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION: PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED
DETAILS OF ACTIVITIES :				

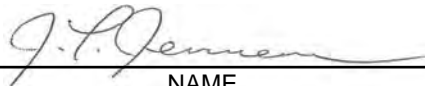
Tetra Tech NUS, Inc Daily Safety Report		9/10/2007		CTO 054-023	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		73	81	Overcast	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	0				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			



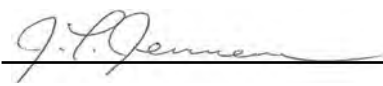
<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-023</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/10/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					9/10/2007
					CTO 054-023
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/7/2007		CTO 054-022		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	66	Max Temp	86	Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Screened material removed from trestle by WMI after shift			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054		CTO 054-022	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
2	Screened material removed from trestle by WMI after shift	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					

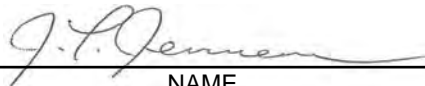
Tetra Tech NUS, Inc Daily Safety Report		9/7/2007		CTO 054-022	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		66	86	Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Screened material removed from trestle by WMI after shift				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
See Weekly Health and Safety Report					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-022</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/7/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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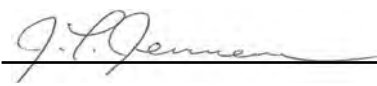


Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					9/7/2007
					CTO 054-022
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/6/2007		CTO 054-021		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	61	Max Temp	80	Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-021	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

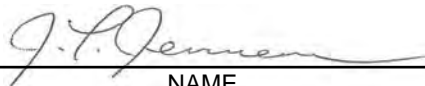
<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		9/6/2007		CTO 054-021	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
		Client: U.S. Navy			
Location: NWS Earle		NAVFAC Spec: N/A			
Subcontractor(s): See Daily Production Report		Contract Task Order: 054			
		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		61	80	Sunny	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Continue DMM screening activities on Trestle 2	D			
2	0				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clement					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-021</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/6/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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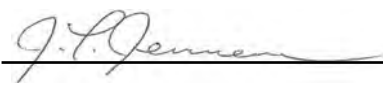
Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					9/6/2007
					CTO 054-021
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/5/2007		CTO 054-020		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	63	Max Temp	77	Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Screened material removed from Testle by WMI after TTEC shift			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
				SIGNED: 			
				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-020	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Screened material removed from Testle by WMI after TTEC shift	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

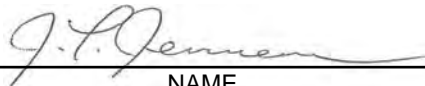
Tetra Tech NUS, Inc Daily Safety Report		9/5/2007		CTO 054-020	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		63	77	Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Screened material removed from Testle by WMI after TTEC shift	N/A			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clement					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-020</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/5/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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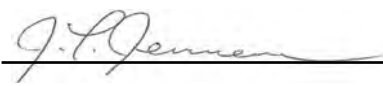
Tetra Tech NUS, Inc					
Remedial Action Contract					9/5/2007
Contract Task Order: 054					CTO 054-020
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 9/4/2007		CTO 054-019		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	64	Max Temp	84	Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Flat tire on loader on South end of pier			N/A			
3	Spare put on and damaged tire taken offsite for repair			N/A			
4	Unknown item found during screening operations			N/A			
5	Unknown item taken by Navy EOD for potential identification			N/A			
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

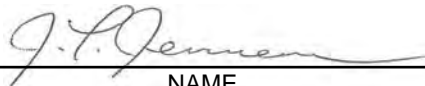
Construction Quality Control Report		Contract Task Order: 054	CTO 054-019	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Flat tire on loader on South end of pier	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	Spare put on and damaged tire taken offsite for repair	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	Unknown item found during screening operations	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	Unknown item taken by Navy EOD for potential identification	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

Tetra Tech NUS, Inc Daily Safety Report		9/4/2007		CTO 054-019	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		64	84	Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Flat tire on loader on South end of pier	D			
3	Spare put on and damaged tire taken offsite for repair	D			
4	Unknown item found during screening operations	D			
5	Unknown item taken by Navy EOD for potential identification	D			
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Clement					
New UXO tech Clement began this date					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-019</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					9/4/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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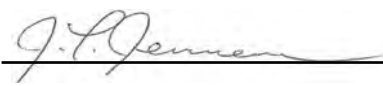
Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					9/4/2007
					CTO 054-019
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	11	1	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/31/2007		CTO 054-018		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	64	Max Temp	81	Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Flat tire on loader on South end of pier			N/A			
3	Spare put on and damaged tire taken offsite for repair			N/A			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



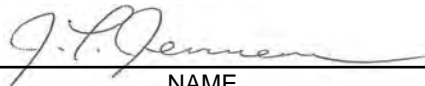
Construction Quality Control Report		Contract Task Order: 054	CTO 054-018	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Flat tire on loader on South end of pier	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	Spare put on and damaged tire taken offsite for repair	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

Tetra Tech NUS, Inc Daily Safety Report		8/31/2007		CTO 054-018	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		64	81	Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Flat tire on loader on South end of pier	D			
3	Spare put on and damaged tire taken offsite for repair	D			
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, McNamara, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
See weekly Health and Safety Report					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-018</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/31/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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4					
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7					
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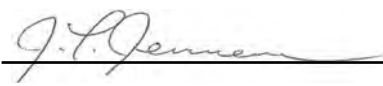
Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					8/31/2007
					CTO 054-018
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	8	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	8	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	6	2	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	8	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	8	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/30/2007		CTO 054-017		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	62	Max Temp	84	Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Flat tire on loader on South end of pier			N/A			
3	Tire plugged and loader back in operation			N/A			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
				SIGNED: 			
				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-017	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Flat tire on loader on South end of pier	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	Tire plugged and loader back in operation	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

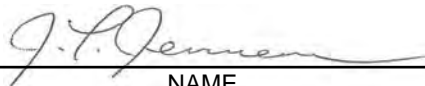


Tetra Tech NUS, Inc Daily Safety Report		8/30/2007		CTO 054-017	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		62	84	Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Flat tire on loader on South end of pier	D			
3	Tire plugged and loader back in operation	D			
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha					
Laborer McNamara out this date					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

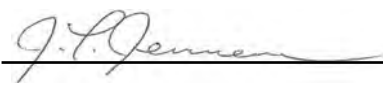
<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-017</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/30/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					8/30/2007
					CTO 054-017
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	7	5	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/29/2007		CTO 054-016		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	63	Max Temp	81	Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-016	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

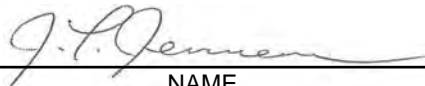
Tetra Tech NUS, Inc Daily Safety Report		8/29/2007		CTO 054-016	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		63	81	Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	0				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola,					
Abbruzzese, Alder, Dummitt, Smith, Cates, Soha					
Operator Forni out this date; Operator Kosces unable to work 12hr shift, left early					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			




<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-016</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/29/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Battery Charger for Golf Cart		N/A	Lincoln Service and Equip.	
2	2" Trash Pump w/suction hose		s/n 5671935	United Rentals	
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					8/29/2007
					CTO 054-016
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/28/2007		CTO 054-015		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	63	Max Temp	81	Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	0						
3	Began working 12 hour day			N/A			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-015	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	Began working 12 hour day	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

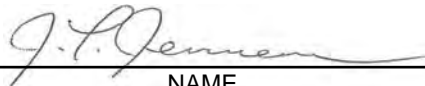
Tetra Tech NUS, Inc Daily Safety Report		8/28/2007		CTO 054-015	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		63	81	Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	0				
3	Began working 12 hour day	N/A			
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-015</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/28/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
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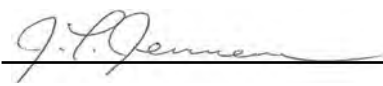


Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					8/28/2007
					CTO 054-015
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	12	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	12	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	12	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	12	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/27/2007		CTO 054-014		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	66	Max Temp	79	Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Screened material removed from Trestle 2 by WMI over weekend			N/A			
3	Additional unscreened material placed on Trestle 2 by WMI over weekend			N/A			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED: 	
						NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-014	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Screened material removed from Trestle 2 by WMI over weekend	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	Additional unscreened material placed on Trestle 2 by WMI over weekend	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

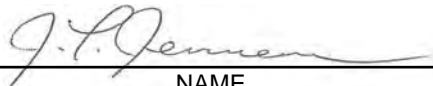
Tetra Tech NUS, Inc Daily Safety Report		8/27/2007		CTO 054-014	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		66	79	Sunny	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Screened material removed from Trestle 2 by WMI over weekend	D			
3	Additional unscreened material placed on Trestle 2 by WMI over weekend	D			
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-014</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/27/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Misc. Safety Supplies		N/A	Airgas	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
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37					
38					
39					


Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					8/27/2007
					CTO 054-014
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	10	0	N/A	DMM Screening





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/24/2007		CTO 054-013		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	63	Max Temp	84	Partly Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Installed 2nd rake onto excavator			N/A			
3	NES Rentals onsite to repair cutting edge on loader			N/A			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

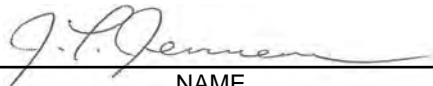
Construction Quality Control Report		Contract Task Order: 054	CTO 054-013	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Installed 2nd rake onto excavator	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	NES Rentals onsite to repair cutting edge on loader	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

Tetra Tech NUS, Inc Daily Safety Report		8/24/2007		CTO 054-013	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		63	84	Partly Cloudy	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Installed 2nd rake onto excavator	D			
3	NES Rentals onsite to repair cutting edge on loader	D			
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
See weekly Health and Safety Report					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-013</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/24/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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39					

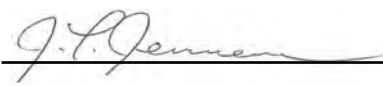
Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					8/24/2007
					CTO 054-013
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	10	0	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/23/2007		CTO 054-012		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	61	Max Temp	72	Overcast	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2	Work Plan					
2	Removed 2nd rake from excavator off-site for preventive repairs	N/A					
3	Carried 2nd rake off-site for preventive repairs	N/A					
4	Picked up 2nd rake after repairs	N/A					
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
				SIGNED: 			
				NAME			
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



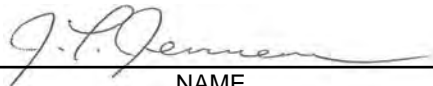
Construction Quality Control Report		Contract Task Order: 054		CTO 054-012	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
2	Removed 2nd rake from excavator off-site for preventive repairs	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
3	Carried 2nd rake off-site for preventive repairs	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
4	Picked up 2nd rake after repairs	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		8/23/2007		CTO 054-012	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
		Client: U.S. Navy			
Location: NWS Earle		NAVFAC Spec: N/A			
Subcontractor(s): See Daily Production Report		Contract Task Order: 054			
		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		61	72	Overcast	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Continue DMM screening activities on Trestle 2	D			
2	Removed 2nd rake from excavator off-site for preventive repairs	D			
3	Carried 2nd rake off-site for preventive repairs	D			
4	Picked up 2nd rake after repairs	D			
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha					
UXO tech Sargenti left project and not returning					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: 			


<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-012</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/23/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Misc. Safety Supplies		N/A	Airgas	
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					8/23/2007
					CTO 054-012
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	1	9	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	5	5	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/22/2007		CTO 054-011		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	59	Max Temp	64	Overcast	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities on Trestle 2			Work Plan			
2	Installed repaired rake on excavator			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
						SIGNED:  NAME	
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-011	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Continue DMM screening activities on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Installed repaired rake on excavator	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

Tetra Tech NUS, Inc Daily Safety Report		8/22/2007		CTO 054-011	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		59	64	Overcast	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities on Trestle 2	D			
2	Installed repaired rake on excavator	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: 			



<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-011</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/22/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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Tetra Tech NUS, Inc					
Remedial Action Contract					8/22/2007
Contract Task Order: 054					CTO 054-011
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	5	5	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	5	5	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/21/2007		CTO 054-010		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	57	Max Temp	61	Rain	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Continue DMM screening activities of dredge soils placed on Trestle 2	Work Plan					
2	Removed rake from machine and repaired off site	N/A					
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
See Daily Quality Control Report for this date							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
SIGNED: _____ NAME							
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054		CTO 054-010	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Continue DMM screening activities of dredge soils placed on Trestle 2	SPECIFICATION SECTION Work Plan PARAGRAPH	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED	
DETAILS OF ACTIVITIES :					
2	Removed rake from machine and repaired off site	SECTION: N/A PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED	
DETAILS OF ACTIVITIES :					
3	0	SECTION:  PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED	
DETAILS OF ACTIVITIES :					
4	0	SECTION:  PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED	
DETAILS OF ACTIVITIES :					
5	0	SECTION:  PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED	
DETAILS OF ACTIVITIES :					
6	0	SECTION:  PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED	
DETAILS OF ACTIVITIES :					
7	0	SECTION:  PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED	
DETAILS OF ACTIVITIES :					
8	0	SECTION:  PARAGRAPH:	___ PREPARATORY ___ INITIAL ___ FOLLOW UP	___ VERIFIED ___ WITNESSED ___ PERFORMED	
DETAILS OF ACTIVITIES :					

Tetra Tech NUS, Inc Daily Safety Report		8/21/2007		CTO 054-010	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		57	61	Rain	
	WORK ACTIVITY	LEVEL OF PROTECTION			
1	Continue DMM screening activities of dredge soils placed on Trestle 2	D			
2	Removed rake from machine and repaired off site	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
AIR MONITORING RESULTS :					
None					
PERSONNEL ON SITE :					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Sargenti					
DAILY INSPECTIONS :					
General observations of the work activites listed above.					
MONITORING EQUIPMENT USED :					
NA					
ACCIDENTS OR BREACH OF PROCEDURES :					
None					
PHYSICAL CONDITION OF WORKERS :					
Good					
REMARKS :					
		SIGNED: _____			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-010</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/21/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					8/21/2007
					CTO 054-010
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	10	0	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	10	0	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	1	9	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	5	5	N/A	DMM Screening





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/20/2007		CTO 054-09		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	63	Max Temp	69	Overcast/Showers	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Badged in 2 new operators for DMM screening activities			N/A			
2	UXO technicians arrived on-site for DMM screening activities			N/A			
3	Began DMM screening activities of dredge soils placed on Trestle 2			Work Plan			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
SIGNED: _____ NAME							
GOVERNMENT QUALITY ASSURANCE REPORT;  REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054		CTO 054-09	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION	
1	Badged in 2 new operators for DMM screening activities	SPECIFICATION SECTION	<input type="checkbox"/> PREPARATORY	<input type="checkbox"/> VERIFIED	
		N/A	<input type="checkbox"/> INITIAL	<input type="checkbox"/> WITNESSED	
		PARAGRAPH	<input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
2	UXO technicians arrived on-site for DMM screening activities	SECTION:	<input type="checkbox"/> PREPARATORY	<input type="checkbox"/> VERIFIED	
		N/A	<input type="checkbox"/> INITIAL	<input type="checkbox"/> WITNESSED	
		PARAGRAPH:	<input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
3	Began DMM screening activities of dredge soils placed on Trestle 2	SECTION:	<input checked="" type="checkbox"/> PREPARATORY	<input type="checkbox"/> VERIFIED	
		Work Plan	<input type="checkbox"/> INITIAL	<input type="checkbox"/> WITNESSED	
		PARAGRAPH:	<input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
4	0	SECTION:	<input type="checkbox"/> PREPARATORY	<input type="checkbox"/> VERIFIED	
		N/A	<input type="checkbox"/> INITIAL	<input type="checkbox"/> WITNESSED	
		PARAGRAPH:	<input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
5	0	SECTION:	<input type="checkbox"/> PREPARATORY	<input type="checkbox"/> VERIFIED	
			<input type="checkbox"/> INITIAL	<input type="checkbox"/> WITNESSED	
		PARAGRAPH:	<input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
6	0	SECTION:	<input type="checkbox"/> PREPARATORY	<input type="checkbox"/> VERIFIED	
			<input type="checkbox"/> INITIAL	<input type="checkbox"/> WITNESSED	
		PARAGRAPH:	<input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
7	0	SECTION:	<input type="checkbox"/> PREPARATORY	<input type="checkbox"/> VERIFIED	
			<input type="checkbox"/> INITIAL	<input type="checkbox"/> WITNESSED	
		PARAGRAPH:	<input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					
8	0	SECTION:	<input type="checkbox"/> PREPARATORY	<input type="checkbox"/> VERIFIED	
			<input type="checkbox"/> INITIAL	<input type="checkbox"/> WITNESSED	
		PARAGRAPH:	<input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> PERFORMED	
DETAILS OF ACTIVITIES :					

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		8/20/2007		CTO 054-09	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
		Client: U.S. Navy			
Location: NWS Earle		NAVFAC Spec: N/A			
Subcontractor(s): See Daily Production Report		Contract Task Order: 054			
		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		63	69	Overcast/Showers	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Badged in 2 new operators for DMM screening activities	N/A			
2	UXO technicians arrived on-site for DMM screening activities	N/A			
3	Began DMM screening activities of dredge soils placed on Trestle 2	D			
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola,					
Forni, Abbruzzese, Alder, Dummitt, Smith, Cates, Soha, Sargenti					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
Ordnance conveyance drill					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: _____			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-09</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/20/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Comments
1	Wheel Excavator		03M0020	Foley Rents	<b>Removed from Site</b>
2	Medium Wheel Loader		05M0549	Foley Rents	<b>Removed from Site</b>
3					
4					
5					
6					
7					
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Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					8/20/2007
					CTO 054-09
EQUIPMENT USAGE REPORT					
EQUIPMENT		STATUS HOURS			(IF IN USE)
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support
Caterpillar 10-14T Excavator	S/N CBA01373	7	3	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121035	6	4	N/A	DMM Screening
Caterpillar 10-14T Excavator	S/N CAE01761	4	6	N/A	DMM Screening
Ingersoll-Rand Wheel Loader	S/N 121033	4	6	N/A	DMM Screening



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/17/2007		CTO 054-08		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	66	Max Temp	84	Overcast/Thunderstor	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Received small excavator and loader to be used in screening			N/A			
2	Cut and installed 2"x3" boards on jersey barriers for height requirement			N/A			
3	Moved craft trailer to be outside Exclusion Zone			N/A			
4	Misc. final prep activities for loading deck with soils			N/A			
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY				DATE IDENTIFIED	
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
SIGNED: _____ NAME							
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054	CTO 054-08	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Received small excavator and loader to be used in screening	SPECIFICATION SECTION	___ PREPARATORY	___ VERIFIED
		N/A	___ INITIAL	___ WITNESSED
		PARAGRAPH	___ FOLLOW UP	___ PERFORMED
DETAILS OF ACTIVITIES :				
2	Cut and installed 2"x3" boards on jersey barriers for height requirement	SECTION:	___ PREPARATORY	___ VERIFIED
		N/A	___ INITIAL	___ WITNESSED
		PARAGRAPH:	___ FOLLOW UP	___ PERFORMED
DETAILS OF ACTIVITIES :				
3	Moved craft trailer to be outside Exclusion Zone	SECTION:	___ PREPARATORY	___ VERIFIED
		N/A	___ INITIAL	___ WITNESSED
		PARAGRAPH:	___ FOLLOW UP	___ PERFORMED
DETAILS OF ACTIVITIES :				
4	Misc. final prep activities for loading deck with soils	SECTION:	___ PREPARATORY	___ VERIFIED
		N/A	___ INITIAL	___ WITNESSED
		PARAGRAPH:	___ FOLLOW UP	___ PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:	___ PREPARATORY	___ VERIFIED
			___ INITIAL	___ WITNESSED
		PARAGRAPH:	___ FOLLOW UP	___ PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:	___ PREPARATORY	___ VERIFIED
			___ INITIAL	___ WITNESSED
		PARAGRAPH:	___ FOLLOW UP	___ PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:	___ PREPARATORY	___ VERIFIED
			___ INITIAL	___ WITNESSED
		PARAGRAPH:	___ FOLLOW UP	___ PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:	___ PREPARATORY	___ VERIFIED
			___ INITIAL	___ WITNESSED
		PARAGRAPH:	___ FOLLOW UP	___ PERFORMED
DETAILS OF ACTIVITIES :				

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		8/17/2007		CTO 054-08	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		66	84	Overcast/Thunderstorms	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Received small excavator and loader to be used in screening	D			
2	Cut and installed 2"x3" boards on jersey barriers for height requirement	D			
3	Moved craft trailer to be outside Exclusion Zone	D			
4	Misc. final prep activities for loading deck with soils	D			
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: _____			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-08</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/17/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Caterpillar 10-14T Excavator		S/N CAE01761	NES Rentals	1
2	Ingersoll-Rand Wheel Loader		S/N 121033	NES Rentals	1
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7					
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Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					8/17/2007
					CTO 054-08
EQUIPMENT USAGE REPORT					
EQUIPMENT		STATUS HOURS			(IF IN USE)
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	2	0	N/A	Misc. support/Off rent
Caterpillar M322C Wheel Excavator	0BDK00223	4	0	N/A	Misc. support/Off rent
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/16/2007		CTO 054-07		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	73	Max Temp	86	Cloudy	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Completed prepping of trestle deck for grout			N/A			
2	Cut and installed 2"x3" boards on jersey barriers for height requirement			N/A			
3	Received hay bales			N/A			
4	Received small excavator and loader to be used in screening			N/A			
5	Placed grout on trestle deck at repair ares			N/A			
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
<div style="text-align: right;">SIGNED: _____</div> <div style="text-align: right;">NAME</div>							
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-07	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Completed prepping of trestle deck for grout	SPECIFICATION SECTION N/A PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Cut and installed 2"x3" boards on jersey barriers for height requirement	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	Received hay bales	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	Received small excavator and loader to be used in screening	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	Placed grout on trestle deck at repair ares	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		8/16/2007		CTO 054-07	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		73	86	Cloudy	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Completed prepping of trestle deck for grout	D			
2	Cut and installed 2"x3" boards on jersey barriers for height requirement	D			
3	Received hay bales	D			
4	Received small excavator and loader to be used in screening	D			
5	Placed grout on trestle deck at repair ares	D			
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Sullivan, Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola					
<b>DAILY INSPECTIONS :</b>					
General observations of the work activites listed above.					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: _____			



<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-07</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/16/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Caterpillar 10-14T Excavator		S/N CBA01373	NES Rentals	1
2	Ingersoll-Rand Wheel Loader		S/N 121035	NES Rentals	1
3	Hay bales		N/A	Crazy Goat Feeds	25 bales
4	Grout		N/A	Accurate Concrete	5 yards
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
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39					

Tetra Tech NUS, Inc					
Remedial Action Contract					8/16/2007
Contract Task Order: 054					CTO 054-07
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	8	0	N/A	Misc. support
Caterpillar M322C Wheel Excavator	0BDK00223	8	0	N/A	Misc. support
Pick-up Truck	22602530	10	0	N/A	Escorting/Material Support



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/15/2007		CTO 054-06		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	63	Max Temp	88	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Received and placed jersey barriers on Trestle 2 (Complete)			N/A			
2	Started preping of trestle deck for grouting			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
<b>REWORK ITEMS IDENTIFIED TODAY</b>		<b>REWORK ITEMS CORRECTED TODAY</b>			<b>DATE IDENTIFIED</b>		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
SIGNED: _____ NAME							
GOVERNMENT QUALITY ASSURANCE REPORT;  REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-06	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Received and placed jersey barriers on Trestle 2 (Complete)	SPECIFICATION SECTION N/A PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	Started preping of trestle deck for grouting	SECTION: N/A PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		8/15/2007		CTO 054-06	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		63	88	Clear/Sunny	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Received and placed jersey barriers on Trestle 2 (Complete)	D			
2	Started preping of trestle deck for grouting	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Sullivan, Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola					
<b>DAILY INSPECTIONS :</b>					
General observations of methods in handling and setting jersey barriers					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: _____			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-06</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/15/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Jersey Barriers		N/A	United Rentals	6 Trucks/ 32 barriers
2	Ready Storage Lockers		N/A	Navy	2
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					8/15/2007
					CTO 054-06
EQUIPMENT USAGE REPORT					
EQUIPMENT		STATUS HOURS			(IF IN USE)
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	9	0	N/A	Setting Barriers
Caterpillar M322C Wheel Excavator	0BDK00223	9	0	N/A	Setting Barriers
Pick-up Truck	22602530	9.5	0	N/A	Escorting/Material Support





<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/14/2007		CTO 054-05		Page 1 of 2	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	61	Max Temp	82	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Received and placed jersey barriers on Trestle 2	N/A					
2	0						
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
<div style="text-align: right;">SIGNED: _____</div> <div style="text-align: right;">NAME</div>							
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-05	PAGE 2 OF 2
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Received and placed jersey barriers on Trestle 2	SPECIFICATION SECTION N/A PARAGRAPH	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
2	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION: PARAGRAPH:	PREPARATORY INITIAL FOLLOW UP	VERIFIED WITNESSED PERFORMED
DETAILS OF ACTIVITIES :				

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		8/14/2007		CTO 054-05	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		61	82	Clear/Sunny	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Received and placed jersey barriers on Trestle 2	D			
2	0				
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Sullivan, Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon, Cocchiola					
<b>DAILY INSPECTIONS :</b>					
General observations of methods in handling and setting jersey barriers					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: _____ Patrick Saveall			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-05</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/14/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Jersey Barriers		N/A	United Rentals	7 Trucks/ 42 barriers
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
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38					
39					

Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					8/14/2007
					CTO 054-05
EQUIPMENT USAGE REPORT					
EQUIPMENT		STATUS HOURS			(IF IN USE)
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	9	0	N/A	Setting Barriers
Caterpillar M322C Wheel Excavator	0BDK00223	9	0	N/A	Setting Barriers
Pick-up Truck	22602530	9	0	N/A	Escorting/Material Support

[illegible]

<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/13/2007		CTO 054-04		Page <u>1</u> of <u>2</u>	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	70	Max Temp	88	Clear/Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Received and placed jersey barriers on Trestle 2			N/A			
2	General site setup (i.e postings, office workspaces, etc.)			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
<b>REWORK ITEMS IDENTIFIED TODAY</b>		<b>REWORK ITEMS CORRECTED TODAY</b>			<b>DATE IDENTIFIED</b>		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
<div style="text-align: right;">SIGNED: _____</div> <div style="text-align: right;">NAME</div>							
GOVERNMENT QUALITY ASSURANCE REPORT;  REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							



Construction Quality Control Report		Contract Task Order: 054	CTO 054-04	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Received and placed jersey barriers on Trestle 2	SPECIFICATION SECTION N/A PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	General site setup (i.e postings, office workspaces, etc.)	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		8/13/2007		CTO 054-04	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		70	88	Clear/Sunny	
<b>WORK ACTIVITY</b>			<b>LEVEL OF PROTECTION</b>		
1	Received and placed jersey barriers on Trestle 2		D		
2	General site setup (i.e postings, office workspaces, etc.)		N/A		
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Sullivan, Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon					
<b>DAILY INSPECTIONS :</b>					
General observations of methods in handling and setting jersey barriers					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: _____ Patrick Saveall			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-04</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/13/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Jersey Barriers		N/A	United Rentals	8 Trucks/ 48 barriers
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
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15					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					8/13/2007
					CTO 054-04
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	9	0	N/A	Setting Barriers
Caterpillar M322C Wheel Excavator	0BDK00223	9	0	N/A	Setting Barriers
Pick-up Truck	22602530	9	0	N/A	Escorting/Material Support



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/10/2007		CTO 054-03		Page <u>1</u> of <u>2</u>	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	61	Max Temp	80	Cloudy/Scattered showers	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Received and placed jersey barriers on Trestle 2			N/A			
2	Received geosynthetic filter fabric			N/A			
3	Received golf carts for pier work			N/A			
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
<b>REWORK ITEMS IDENTIFIED TODAY</b>		<b>REWORK ITEMS CORRECTED TODAY</b>			<b>DATE IDENTIFIED</b>		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
<div style="text-align: right;">SIGNED: _____</div> <div style="text-align: right;">NAME</div>							
GOVERNMENT QUALITY ASSURANCE REPORT;  REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-03	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Received and placed jersey barriers on Trestle 2	SPECIFICATION SECTION N/A PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Received geosynthetic filter fabric	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	Received golf carts for pier work	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		8/10/2007		CTO 054-03	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		61	80	Cloudy/Scattered showers	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Received and placed jersey barriers on Trestle 2	D			
2	Received geosynthetic filter fabric	D			
3	Received golf carts for pier work	D			
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Sullivan, Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon					
<b>DAILY INSPECTIONS :</b>					
General observations of methods in handling and setting jersey barriers					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: _____ Patrick Saveall			



<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-03</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/10/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Geotextile Filter Fabric		324069	Mutual Industries	
2	Jersey Barriers		N/A	United Rentals	7 Trucks/ 42 barriers
3	Golf Cart		s/n 1171424	Lincoln Service and Equip	
4	Golf Cart		s/n 2182070	Lincoln Service and Equip	
5					
6					
7					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					8/10/2007
					CTO 054-03
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE,  MODEL NO.	ID NO. OR  SERIAL NO.	IN USE	IDLE	REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	8	0	N/A	Setting Barriers
Caterpillar M322C Wheel Excavator	0BDK00223	8	0	N/A	Setting Barriers
Pick-up Truck	22602530	8	0	N/A	Escorting/Material Support



<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/9/2007		CTO 054-02		Page <u>1</u> of <u>2</u>	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	71	Max Temp	81	Clear, Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Received and placed jersey barriers on Trestle 2			N/A			
2	Received office trailers			N/A			
3	0						
4	0						
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
REWORK ITEMS IDENTIFIED TODAY		REWORK ITEMS CORRECTED TODAY			DATE IDENTIFIED		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
<div style="text-align: right;">SIGNED: _____</div> <div style="text-align: right;">NAME</div>							
GOVERNMENT QUALITY ASSURANCE REPORT;							
REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-02	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Received and placed jersey barriers on Trestle 2	SPECIFICATION SECTION N/A PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Received office trailers	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		8/9/2007		CTO 054-02	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
Weather		MIN	MAX		
		71	81	Clear, Sunny	
	<b>WORK ACTIVITY</b>	<b>LEVEL OF PROTECTION</b>			
1	Received and placed jersey barriers on Trestle 2	D			
2	Received office trailers	D			
3	0				
4	0				
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Sullivan, Thaxton, Jennen, Stanfield, Kosces, Green, Yost, Massett, McNamara, Reardon					
<b>DAILY INSPECTIONS :</b>					
General observations of methods in handling and setting jersey barriers					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: _____ Patrick Saveall			

[illegible]

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-02</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/9/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Steel plates and Lifting Ring		Not Available	United Rentals	
2	32 x 8 Stor-a van Office		S/N WP-00298	Williams Scotsman	
3	32 x 8 Mobile Office		S/N ADI-02715	Williams Scotsman	
4	Jersey Barriers		N/A	United Rentals	6 Trucks/ 36 barriers
5	Misc. office supplies		N/A	N/A	
6					
7					
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9					
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16					
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Tetra Tech NUS, Inc					
Remedial Action Contract  Contract Task Order: 054					8/9/2007
					CTO 054-02
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	8	0	N/A	Setting Barriers
Caterpillar M322C Wheel Excavator	0BDK00223	8	0	N/A	Setting Barriers
Pick-up Truck	22602530	8	0	N/A	Escorting/Material Support

<b>Tetra Tech NUS, Inc</b> <b>Construction Quality Control Report</b>		DATE: 8/8/2007		CTO 054-01		Page <u>1</u> of <u>2</u>	
		CONTRACT: N62472-03-D-0057					
		Project: NWS Earle DMM Screening Phase II					
Client: U.S. Navy		NAVFAC Spec: N/A					
Location: NWS Earle		Contract Task Order: 054					
Subcontractor's: See Daily Production Report		Visitors to Site:					
		Min Temp	78	Max Temp	95	Clear, Sunny	
<b>FIELD INSPECTIONS PERFORMED:</b>				Section and Paragraph(s)			
1	Badging of site personnel			N/A			
2	Craft completed new hire package			N/A			
3	All personnel received Site Specific Training			N/A			
4	Received equipment (see material receipt report)			N/A			
5	0						
6	0						
7	0						
8	0						
<b>DOCUMENTATION SUBMITTED</b>							
1	None.						
2							
3							
<b>DOCUMENTATION RECEIVED</b>							
1	None						
2							
3							
2							
<b>REWORK ITEMS IDENTIFIED TODAY</b>		<b>REWORK ITEMS CORRECTED TODAY</b>			<b>DATE IDENTIFIED</b>		
1. None		1. None					
2. None		2. None					
3. None		3. None					
V = Verified - Confirmed by evidence that function or requirements are true W = Witnessed - Personal observation while task's) or test's) are performed P = Personal performance of task's) or function's)							
<b>CQC REMARKS:</b>							
On behalf of the contractor, I certify that this report is complete and correct and equipment and material used and work performed during the reporting period is in compliance with the contract drawings and specifications to the best of my knowledge, except as noted in the report.							
<div style="text-align: right;">SIGNED: _____</div> <div style="text-align: right;">NAME</div>							
GOVERNMENT QUALITY ASSURANCE REPORT;  REMARKS AND/OR EXCEPTIONS TO THIS REPORT:							

Construction Quality Control Report		Contract Task Order: 054	CTO 054-01	PAGE <u>2</u> OF <u>2</u>
NUMBER	IDENTIFICATION OF FIELD INSPECTION	SPECIFICATION SECTION AND PARAGRAPH NO.	PHASE OF CONTROL	METHOD OF INSPECTION
1	Badging of site personnel	SPECIFICATION SECTION N/A PARAGRAPH	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
2	Craft completed new hire package	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
3	All personnel received Site Specific Training	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
4	Received equipment (see material receipt report)	SECTION: N/A PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
5	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
6	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
7	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				
8	0	SECTION:  PARAGRAPH:	<input type="checkbox"/> PREPARATORY <input type="checkbox"/> INITIAL <input type="checkbox"/> FOLLOW UP	<input type="checkbox"/> VERIFIED <input type="checkbox"/> WITNESSED <input type="checkbox"/> PERFORMED
DETAILS OF ACTIVITIES :				

<b>Tetra Tech NUS, Inc</b> <b>Daily Safety Report</b>		<b>8/8/2007</b>		<b>CTO 054-01</b>	
		CONTRACT:N62472-03-D-0057			
		Project: NWS Earle DMM Screening Phase II			
Client: U.S. Navy		NAVFAC Spec: N/A			
Location: NWS Earle		Contract Task Order: 054			
Subcontractor(s): See Daily Production Report		Visitors to Site: See QC Report			
<b>Weather</b>		<b>MIN</b>	<b>MAX</b>		
		78	95	Clear, Sunny	
<b>WORK ACTIVITY</b>			<b>LEVEL OF PROTECTION</b>		
1	Badging of site personnel		N/A		
2	Craft completed new hire package		N/A		
3	All personnel received Site Specific Training		N/A		
4	Received equipment (see material receipt report)		D		
5	0				
6	0				
7	0				
8	0				
<b>AIR MONITORING RESULTS :</b>					
None					
<b>PERSONNEL ON SITE :</b>					
Sullivan, Thaxton, Jennen, Kosces, Green, Yost, Massett, McNamara, Reardon					
<b>DAILY INSPECTIONS :</b>					
Gas safety cans and 500 gallon tank inspected and approved by NWS Fire and Emergency Services					
General oversight of delivery/unloading activities					
<b>MONITORING EQUIPMENT USED :</b>					
NA					
<b>ACCIDENTS OR BREACH OF PROCEDURES :</b>					
None					
<b>PHYSICAL CONDITION OF WORKERS :</b>					
Good					
<b>REMARKS :</b>					
		SIGNED: _____ Patrick Saveall			

<b>Tetra Tech NUS, Inc</b>					<b>CTO 054-01</b>
CTO 054 - DMM Screening Phase II, NWS Earle NAVY CONTRACT NO. N62472-03-D-0057 Contract Task Order: 054					Sheet <u>1</u> Of <u>1</u>
<b>MATERIAL RECEIVING REPORT</b>					8/8/2007
Item No.	Brief Description of Material Received	Legend	Shipping Document ID Number	Transportation / Supplier Name	Number
1	Mobile Generator		06R0296	Foley Rents	
2	Pick-up Truck		22602530	Hertz	
3	Portable Restroom (3)		344148	Mr. John/Russell Reid	
4	500 Gallon Diesel Tank		7511	Taylor Oil	
5	Misc. Safety Supplies		SV476981	Airgas Safety	
6	Conex Box		46863	Mobile Mini	
7	Wheel Excavator		03M0020	Foley Rents	
8	Medium Wheel Loader		05M0549	Foley Rents	
9	Diesel Fuel (401 gal)		69347	Taylor Oil	
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
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39					

Tetra Tech NUS, Inc					
Remedial Action Contract Contract Task Order: 054					8/8/2007
					CTO 054-01
EQUIPMENT USAGE REPORT					(IF IN USE)
EQUIPMENT		STATUS HOURS			
TYPE, MODEL NO.	ID NO. OR SERIAL NO.	IN USE	IDLE	REPAIR	
Caterpillar 938G II, Medium Wheel Loader	0RTB02306	1	4	N/A	Unloading
Caterpillar M322C Wheel Excavator	0BDK00223	1	4	N/A	Unloading
Pick-up Truck	22602530	2	2	N/A	Escorting



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-045Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/26/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Showers.

High Temperature: 61

Wind: NE @ 10

Humidity 80%

Low Temperature: 59

- 15 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI

**II. Work Performed**

Demobilization of pier and project site. Submitted Corrective Action Request on WMI mixing of cleared material with non-cleared material. All barriers transported off site were cleared of dredged soil prior to loading onto trucks.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted insuring all soil was removed from barriers. A Corrective Action Report completed NWS-QAR-001.

**IV. Problems Encountered / Corrective Actions Taken**

Completed Corrective Action report on combining of unknown dredged material by WMI with material that was visually inspected and certified clear of DMM material. (See Corrective Action Request NWS-QAR-001)

**V. Directions Given / Received:**

None.

**VI. Special Notes / Lessons Learned**

None

**VII. Visitors**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-045

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/26/07

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/25/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-044Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/25/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Showers.

High Temperature: 57

Wind: NE @ 10

Humidity 70%

Low Temperature: 51

- 15 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI

**II. Work Performed**

Surveying of dredge spoils completed all inspected pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that has fallen between the edge of pier and jersey barriers, and moved cleared material to north end of pier for removal on Friday by WMI.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on cleared material all stock piled soil was moved to the north end of the pier for removal, as required by the Work Plan, section 5.4.2 product QC inspection. WMI has loaded all cleared material onto scows and acceptance sampling certification completed.

**IV. Problems Encountered / Corrective Actions Taken**

None.

**V. Directions Given / Received:**

None.

**VI. Special Notes / Lessons Learned**

None

**VII. Visitors**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-044

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/25/07

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/25/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-043Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/18/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Partly cloudy.High Temperature: 70Low Temperature: 58Wind: ENE @ 5  
- 10 mphHumidity 40%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Ron Cates	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that has fallen between the edge of pier and jersey barriers, and moved cleared material to north end of pier for removal on Friday by WMI.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on cleared material removed from between pier and barriers, as required by the Work Plan, section 5.4.2 product QC inspection. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.

**V. Directions Given / Received:**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-043

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/18/07

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/18/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-042Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/17/07☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Partly cloudy.High Temperature: 70Low Temperature: 58Wind: ENE @ 5- 10 mphHumidity 40%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Ron Cates	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that has fallen between the edge of pier and jersey barriers, and moved cleared material to north end of pier for removal on Friday by WMI.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on cleared material removed from between pier and barriers, as required by the Work Plan, section 5.4.2 product QC inspection. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.

**V. Directions Given / Received:**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-042  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/17/07

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/17/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-041Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/16/07☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Clear.

High Temperature: 67

Wind: ENE @ 5

Humidity 45%

Low Temperature: 56

- 10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Ron Cates	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that has fallen between the edge of pier and jersey barriers, and moved cleared material to north end of pier for removal on Friday by WMI.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on cleared material removed from between pier and barriers, as required by the Work Plan, section 5.4.2 product QC inspection. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.

**V. Directions Given / Received:**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-041

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/16/07

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/16/07



UXO-06 Version 3 4/27/2005





TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-040Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/15/07☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Clear.

High Temperature: 65

Wind: ENE @ 5

Humidity 45%

Low Temperature: 54

- 10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Ron Cates	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that has fallen between the edge of pier and jersey barriers, and moved cleared material to north end of pier for removal on Friday by WMI.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on cleared material removed from between pier and barriers, as required by the Work Plan, section 5.4.2 product QC inspection. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.

**V. Directions Given / Received:**

None.



TETRA TECH EC, INC

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-040

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/15/07

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/15/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-039Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/12/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Rain and wind.

High Temperature: 68

Wind: SE @ 15 -

Humidity 80%

Low Temperature: 53

20 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-039

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/12/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/12/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-038Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/11/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Possible rain showers.

High Temperature: 67

Low Temperature: 58

Wind: SE @ 10 -  
15 mph

Humidity 80%

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

South loader is having fuel problems, possible clogged fuel filter. NES mechanic has ordered filters.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-038

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/11/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/11/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-037Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/10/07☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Chance of showers.

High Temperature: 76

Wind: SE @ 5 -

Humidity 60%

Low Temperature: 58

10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-037

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/10/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/10/07



UXO-06 Version 3 4/27/2005





TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-036Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/09/07☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Partly cloudy chance of showers.High Temperature: 77Low Temperature: 66Wind: ESE @  
10 - 15 mphHumidity 65%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-036  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/09/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/09/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-035Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/08/07☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Partly cloudy chance of showers.High Temperature: 74Low Temperature: 66Wind: NE @ 10- 15 mphHumidity 80%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-035  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/08/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/08/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-034Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/05/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ SaturdayWeather/Precipitation: Partly cloudy.High Temperature: 77Low Temperature: 68Wind: NE @ 10- 15 mphHumidity 70%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-034

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/05/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

Carl Tippman

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/05/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-033Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/04/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Partly cloudy.High Temperature: 79Wind: NE @ 10Humidity 70%Low Temperature: 67- 15 mph**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM. MPPEH turned over to US Navy Det Earle.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel. MPPEH turn over as required in SOP 3 of the Work Plan.

**IV. Problems Encountered / Corrective Actions Taken**

The NES mechanic replaced the cutting edge on the bucket of the loader on the south end of pair.



TETRA TECH EC, INC

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-033  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/04/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

NES equipment rental mechanic and EOD Det Earle duty Technician.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/04/07



UXO-06 Version 3 4/27/2005





TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-032Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/03/07☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Cloudy.

High Temperature: 74

Wind: NE @ 10

Humidity 80%

Low Temperature: 65

- 15 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-032

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/03/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/03/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-031Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/02/07☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Cloudy.

High Temperature: 70

Wind: NE @ 10

Humidity 50%

Low Temperature: 63

- 15 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Loader on North end had two flats today.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-031

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/02/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 10/02/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-029Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/28/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Possible showers.

High Temperature: 78

Wind: NE @ 10

Humidity 65%

Low Temperature: 65

- 15 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM. Cleared material ready for pick up.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel. See Dredge Certification TT4-012.

**IV. Problems Encountered / Corrective Actions Taken**

Loader on North end has missing cutting edge.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-029  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/28/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/28/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-028Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/27/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Mostly sunny.

High Temperature: 87

Wind: NE @ 10

Humidity 60%

Low Temperature: 65

- 15 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-028

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/27/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/27/07



UXO-06 Version 3 4/27/2005





TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-027Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/26/07☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny.

High Temperature: 85

Wind: NE @ 10

Humidity 55%

Low Temperature: 66

- 15 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM. Certification of scows 74, 83, and 236.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel. Site inspection conducted by NOSSA. 100% visual inspection/certification of scows.

**IV. Problems Encountered / Corrective Actions Taken**

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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-027

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/26/07

### V. Directions Given / Received:

Site Specific Training conducted for NOSSA inspection team.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/26/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-026Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/25/07☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny.

High Temperature: 84

Wind: NE @ 10

Humidity 50%

Low Temperature: 56

- 15 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM. NOSSA inspection.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel. Site inspection conducted by NOSSA.

**IV. Problems Encountered / Corrective Actions Taken**

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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-026

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/25/07

### V. Directions Given / Received:

Site Specific Training conducted for NOSSA inspection team.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/25/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-025Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/24/07☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Partly cloudy.High Temperature: 79Wind: NE @ 5 -Humidity 45%Low Temperature: 5610 mph**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
George Baranowski	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM. Transfer of MPPEH to Navy EOD.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel. SOP 3 Visual Observations for DMM also see MEC Data and Accountability Form 03, for DMM transferred to US Navy.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-025  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/24/07

### V. Directions Given / Received:

Site Specific Training conducted for new equipment operator.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/24/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-024Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/21/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ SaturdayWeather/Precipitation: Partly cloudy.High Temperature: 78Wind: NE @ 5 -Humidity 55%Low Temperature: 63

10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM. Transfer of MPPEH to Navy EOD.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel. SOP 3 Visual Observations for DMM also see MEC Data and Accountability Form 02, for DMM transferred to US Navy. Conducted 100% visual inspection/certification that Scow Weeks 72 clear of any DMM, see Acceptance sampling QC report TT4-009 Scow.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-024

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/21/07

### V. Directions Given / Received:

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### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/21/07



UXO-06 Version 3 4/27/2005





TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-023Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/20/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Partly cloudy.High Temperature: 78Wind: NE @ 5 -Humidity 60%Low Temperature: 5510 mph**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-023

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/20/07

### V. Directions Given / Received:

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### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/20/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-022Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/19/07☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny.

High Temperature: 71

Wind: NE @ 5 -

Humidity 55%

Low Temperature: 57

10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel. Completed PESM inspection.

**IV. Problems Encountered / Corrective Actions Taken**

Finding during PESM inspection: The use of the incorrect form, Correction required to Preparatory inspection 001.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-022

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/19/07

### V. Directions Given / Received:

.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

Steve Neill, TtECI, PESM and Grey Coppi, TtNUS, PESM, to conduct site Safety inspection.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/19/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-021Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/18/07☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny.

High Temperature: 70

Wind: NE @ 5 -

Humidity 50%

Low Temperature: 54

10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel. Conducted PESM inspection and UXO 1 Project Control Checklist.

**IV. Problems Encountered / Corrective Actions Taken**



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-021  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/18/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

Steve Neill, TtECI, PESM and Grey Coppi, TtNUS, PESM, to conduct site Safety inspection.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/18/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-020Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/17/07☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny.

High Temperature: 71

Wind: NE @ 5 -

Humidity 45%

Low Temperature: 53

10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Greg Abbuczzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-020

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/17/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/17/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-019Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/14/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Sunny.

High Temperature: 78

Wind: NE @ 5 -

Humidity 45%

Low Temperature: 64

10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

Reviewed procedures in SOP 3 for DMM receipt and storage.

**IV. Problems Encountered / Corrective Actions Taken**



TETRA TECH EC, INC

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-019

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/14/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/14/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-018Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/13/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Sunny.

High Temperature: 76

Wind: NE @ 5 -

Humidity 45%

Low Temperature: 62

10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Excavators cutting edges replaced.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-018  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/13/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/13/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-017Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/12/07☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Sunny and windy.High Temperature: 76Wind: W @ 15 -Humidity 45%Low Temperature: 5125 mph**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Excavators need cutting edges replaced.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-017  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/12/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/12/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-016Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/11/07☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Showers and possible Thunder storms.

High Temperature: 80  
Low Temperature: 62

Wind: S @ 10 - 15 mph

Humidity 70%

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

North end excavator is up.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-016

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/11/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/11/07



UXO-06 Version 3 4/27/2005





TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-015Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/10/07☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Possible showers

High Temperature: 82

Wind: S @ 0 - 5

Humidity 70%

Low Temperature: 68

mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.  
100% visual QC inspection conducted on barge/scow 260.

**IV. Problems Encountered / Corrective Actions Taken**

North end excavator down due to broken welds on attachment points for blast shield. The welds will require repair before excavator can return to operation.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-015

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/10/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/10/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-014Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/07/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Clear

High Temperature: 85

Wind: S @ 10 -

Humidity 50%

Low Temperature: 68

15 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted as required by the Work Plan, section 5.4.2 Product QC inspection level set at 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-014

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/07/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/07/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-013Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/06/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Partly cloudyHigh Temperature: 82Wind: SSE @ 5-Humidity 55%Low Temperature: 62

10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

QC inspection level reduced from 25% to 10% upon clearance of the forth batch as directed in the Work Plan, section 5.4.2 Product QC. Visual QC inspection conducted on 10% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-013

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/06/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/06/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-012Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/05/07☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Clear & sunnyHigh Temperature: 79Wind: ENE @ 5-Humidity 68%Low Temperature: 62

10 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Conducted visual QC inspection on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-012

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/05/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/05/07



UXO-06 Version 3 4/27/2005





TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-011Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/04/07☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Clear & sunnyHigh Temperature: 87Low Temperature: 69Wind: SE @ 0-2  
mphHumidity 68%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
Jacob Clement	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Conducted visual QC inspection on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Loader on north end of trestle was down again for the third work day in a row with another flat tire.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-011

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 09/04/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 9/04/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-010Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/31/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ SaturdayWeather/Precipitation: Clear & sunnyHigh Temperature: 87Low Temperature: 69Wind: SE @ 0-2  
mphHumidity 68%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged material that is laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM. Turned over Mk2 Mod1, 4inch cart to EOD Det.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Conducted visual QC inspection on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Loader on north end of trestle was down again for another flat tire.

**V. Directions Given / Received:**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-010

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/31/07

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 8/31/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-009Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/30/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Clear & sunnyHigh Temperature: 86Low Temperature: 67Wind: SE @ 0-2  
mphHumidity 65%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged materials that was laid out by a loader, raked with an excavator and the spoils spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM. Recovered a Mk2 Mod1, 4inch cart.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Conducted visual QC inspection on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Loader on north end of trestle was down for five hours due to a flat tire. Established contract with a local tire repair company.

**V. Directions Given / Received:**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-009  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/30/07

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 8/30/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-008Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/29/07☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Clear & sunnyHigh Temperature: 83Low Temperature: 64Wind: SE @ 0  
mphHumidity 68%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Continued surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged materials that are laid out by a loader and raked with an excavator that spreads out the spoils to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM. Recovered a Mk2 Mod1, 4inch cart.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-008

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/29/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 8/29/07



UXO-06 Version 3 4/27/2005





TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-007Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/28/07☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Clear & FairHigh Temperature: 79Wind: ESE @ 0-Humidity 54%Low Temperature: 649 mph**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Surveying of dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged materials that are laid out by a loader and raked with an excavator that spreads out the spoils to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Loader moved steel plate that covers expansion joint.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-007

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/28/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 8/28/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-006Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/27/07☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Clear & FairHigh Temperature: 79Wind: ESE @ 0-Humidity 54%Low Temperature: 649 mph**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Surveying dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged materials that are laid out by a loader and raked with an excavator, then spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Loader repaired today bolts and cutting edge of bucket on front end loader repaired.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-006

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/27/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 8/27/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-005Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/24/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☒ Friday ☐ Saturday

Weather/Precipitation: Clear

High Temperature: 87

Wind: South @

Humidity 71%

Low Temperature: 71

0-2 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Surveying dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged materials that are laid out by a loader and raked with an excavator, then spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Excavator repaired today. Cutting edge on bucket of front end loader all bolts sheared off. Rental company could not repair today because repairman had incorrect bolts will return Monday.

**V. Directions Given / Received:**

None.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-005  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/24/07

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 8/24/07



UXO-06 Version 3 4/27/2005



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-004Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/23/07☐ Sunday ☐ Monday ☐ Tuesday ☐ Wednesday ☒ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Cloudy and possible scattered showers

High Temperature: 78  
Low Temperature: 68Wind: SSW @  
4-8 mph

Humidity 72%

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Surveying dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged materials that are laid out by a loader and raked with an excavator, then spread out to a depth of 4 to 6 inches. See Daily Production Report for cubic yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Excavator on South end of trestle 2 had the rack re-welded and returned for use tomorrow. Cutting edge on bucket of front end loader all bolts sheared off. Rental company will repair tomorrow.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-004  
Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/23/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

None

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 8/23/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-003Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/22/07☐ Sunday ☐ Monday ☐ Tuesday ☒ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Scattered showersHigh Temperature: 70Low Temperature: 65Wind: SSW @  
5-10 mphHumidity 80%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Surveying dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged materials that are laid out by a loader and raked with a excavator, then spread out to a depth of 4 to 6 inches. See Daily Production Report for square yards of dredged spoils cleared/inspected for DMM.

**III. Quality Control Activities** (Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Broken rake on Excavator on North end of trestle 2 was repaired and returned for use. Material remains hard to work/clear due to recent rain.



TETRA TECH EC, INC

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-003Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/22/07**V. Directions Given / Received:**

None.

**VI. Special Notes / Lessons Learned**

The excavator on the south end will have the rack removed at the end of the shift and the rake will be taken to the welder for reinforcing.

**VII. Visitors**

None.

**VIII. Approval**

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 8/22/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-002Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/21/07☐ Sunday ☐ Monday ☒ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ SaturdayWeather/Precipitation: Scattered showersHigh Temperature: 70Low Temperature: 65Wind: SSW @ 5-10 mphHumidity 80%**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Erin Sargenti	UXO Tech I	TtECI
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Surveying dredge spoils pre-staged on trestle 2 by WMI dredging company. UXO teams visually inspect dredged materials that are laid out by a loader and raked with a excavator, then spread out to a depth of 4 to 6 inches.

**III. Quality Control Activities** ( Reference/attach inspection/surveillance reports):

Visual QC inspection conducted on 25% of cleared spoils staged on trestle 2. Surveillance inspection conducted on cleared material that has received visual survey and is cleared of possible DMM by TtNUS UXO personnel.

**IV. Problems Encountered / Corrective Actions Taken**

Broken rake on Exavator on North end of trestle 2 has been taken to welding shop for repair. All TtNUS UXO personnel will continue to work on south end of trestle until rack is repaired. Heavy rains causing material to be harder to work/clear and move to cleared stockpile. Due to rain blast shields are causing visibility problems for equipment operators.



TETRA TECH EC, INC

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-002

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/21/07

### V. Directions Given / Received:

None.

### VI. Special Notes / Lessons Learned

Re-enforce welded area of upper section of rakes.

### VII. Visitors

None.

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 8/21/07



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TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-001Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/20/07☐ Sunday ☒ Monday ☐ Tuesday ☐ Wednesday ☐ Thursday ☐ Friday ☐ Saturday

Weather/Precipitation: Rain

High Temperature: 69

Wind: SSW @

Humidity 100%

Low Temperature: 63

10-20 mph

**I. Personnel Present** (Reference/attach superintendent's daily report if applicable)

Name	Position	Company
Charlie Stanfield	PM	TtECI
Jason Thaxton	Project Engineer	TtECI
Jim Cocchiola	SUXOS	TtECI
Ted Jennen	UXOSO/QC	TtECI
Pete Dummitt	UXO Tech III	TtNUS
Ron Cates	UXO Tech III	TtNUS
Mark Soha	UXO Tech III	TtNUS
William Smith	UXO Tech II	TtNUS
Ed Alder	UXO Tech I	TtNUS
Erin Sargenti	UXO Tech I	TtECI
Dave Massett	Craft Labor	TtECI
Willie Green	Craft Labor	TtECI
Lou Yost	Craft Labor	TtECI
Don McNamara	Craft Labor	TtECI
John Reardon	Operating Engineer	TtECI
Fred Kosces	Operating Engineer	TtECI
Mike Forni	Operating Engineer	TtECI
Gary Abbruzzese	Operating Engineer	TtECI

**II. Work Performed**

Surveying dredge spoils pre-staged on trestle 2 by Weeks dredging company. UXO teams visually inspect dredged materials that are laid out by a loader and raked with a excavator, then spread out to a depth of 4 to 6 inches.

**III. Quality Control Activities** ( Reference/attach inspection/surveillance reports):

Conducted Preparatory Phase inspection Earle Prep 001. Conducted 25% visual QC surveillance inspection/check of spoils staged on trestle 2. Surveillance inspection conducted after material has been visually surveyed of by TtNUS UXO personnel for possible DMM.

**IV. Problems Encountered / Corrective Actions Taken**

Broken rake on Exavator on North end of trestle 2. Rake will be re-welded tomorrow. TtNUS UXO personnel will assist team on south end of trestle until rack is repaired.



TETRA TECH EC, INC.

## DAILY QUALITY CONTROL REPORT

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT4 QCD-001

Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 08/20/07

### V. Directions Given / Received:

### VI. Special Notes / Lessons Learned

Re-enforce welded area of upper section of rakes.

### VII. Visitors

### VIII. Approval

Name and Signature: J.T. Jennen

Title/Company: UXOSO/QC, TtECI

Date: 8/20/07



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TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date:

10/11/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No.

A

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete



Conduct daily briefing (safety, emergency procedures, munitions information, etc.).



Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Pete Dammitt

Pete Dammitt



Ensure that all necessary data have been provided by the SUXOS for daily operations.



Conduct vehicle inspection.



Conduct tailgate safety briefing.



Verify daily heavy equipment inspection.



Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).



Notify site office of start time for ordnance operations. SUXOS



Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

✓	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

✓	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Date:

10/11/07

UXOQC Signature:

Date:

10/11/07





TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/11/07

Work Area: Trestle 2, NWS Earle, New Jersey

Team No. B

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Ron Cates R.H. Cates

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Date: 10/11/07

UXOQC Signature:

Date: 10/11/07





TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/10/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. A

## SUXOS Checklist Items

Name: Jim Cocchiola

## Check Items Complete



Conduct daily briefing (safety, emergency procedures, munitions information, etc.).



Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Pete Demmitt

Pete Demmitt



Ensure that all necessary data have been provided by the SUXOS for daily operations.



Conduct vehicle inspection.



Conduct tailgate safety briefing.



Verify daily heavy equipment inspection.



Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).



Notify site office of start time for ordnance operations. SUXOS



Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

✓	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

✓	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

JR Cocchiola

Date: 10/10/07

UXOQC Signature:

J.P. Demmitt

Date: 10/10/07



TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/10/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. B

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete



Conduct daily briefing (safety, emergency procedures, munitions information, etc.).



Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Ron Cates R.H. Cates



Ensure that all necessary data have been provided by the SUXOS for daily operations.



Conduct vehicle inspection.



Conduct tailgate safety briefing.



Verify daily heavy equipment inspection.



Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).



Notify site office of start time for ordnance operations. SUXOS



Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

✓	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

✓	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

J.H. Cocchiola

Date: 10/10/07

UXOQC Signature:

J.P. Quinn

Date: 10/10/07





TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/9/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. A

## SUXOS Checklist Items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Pete Dammitt

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Date:

10/9/07

UXOQC Signature:

Date :

10/9/07



TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date:

10/9/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No.

B

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete



Conduct daily briefing (safety, emergency procedures, munitions information, etc.).



Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Ron Cates



Ensure that all necessary data have been provided by the SUXOS for daily operations.



Conduct vehicle inspection.



Conduct tailgate safety briefing.



Verify daily heavy equipment inspection.



Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).



Notify site office of start time for ordnance operations. SUXOS



Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

✓	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

✓	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Date:

10/9/07

UXOQC Signature:

Date:

10/9/07





TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/8/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. B

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature: Ron Cates R.H. Cates

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

✓	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

✓	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature: J.R. Cocchiola

Date: 10/8/07

UXOQC Signature: J.F. [Signature]

Date: 10/8/07



TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/8/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. A

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Peter Dummitt

Peter Dummitt

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

✓	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

✓	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

JH Cocchiola

Date: 10/8/07

UXOQC Signature:

J.P. Genn

Date: 10/8/07





TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/5/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. A

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Pete Dammitt

Pete Dammitt

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Jim Cocchiola

Date:

10/5/07

UXOQC Signature:

Pete Dammitt

Date:

10/5/07



TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/5/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. B

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Ron Cates

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Date: 10/5/07

UXOQC Signature:

Date: 10/5/07





TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date:

10/4/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No.

A

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete



Conduct daily briefing (safety, emergency procedures, munitions information, etc.).



Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Pete Dammitt

Pete Dammitt



Ensure that all necessary data have been provided by the SUXOS for daily operations.



Conduct vehicle inspection.



Conduct tailgate safety briefing.



Verify daily heavy equipment inspection.



Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).



Notify site office of start time for ordnance operations. SUXOS



Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Jim Cocchiola

Date:

10/4/07

UXOQC Signature:

J. P. Jernigan

Date:

10/4/07



TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date:

10/4/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No.

B

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Ron Cates *RH. Cates*

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

*Jim Cocchiola*

Date:

10/4/07

UXOQC Signature :

*G.T. Se...*

Date :

10/4/07





TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/03/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. A

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Peter P. M. M. I. T.

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Date:

10/3/07

UXOQC Signature:

Date:

10/3/07



TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/3/07

Work Area: Trestle 2, NWS Earle, New Jersey

Team No. B

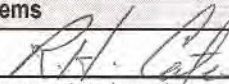
## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature: 

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

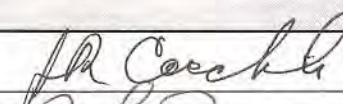
## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature: 

Date: 10/3/07

UXOQC Signature: 

Date: 10/3/07





TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/07/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. A

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete



Conduct daily briefing (safety, emergency procedures, munitions information, etc.).



Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:



Peter Dummit Best Demo



Ensure that all necessary data have been provided by the SUXOS for daily operations.



Conduct vehicle inspection.



Conduct tailgate safety briefing.



Verify daily heavy equipment inspection.



Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).



Notify site office of start time for ordnance operations. SUXOS



Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

✓	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

✓	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Date:

10/2/07

UXOQC Signature:

Date:

10/2/07



TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date:

10/2/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No.

B

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Date:

10/2/07

UXOQC Signature:

Date:

10/2/07





TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/1/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. A

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete



Conduct daily briefing (safety, emergency procedures, munitions information, etc.).



Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature: Pete Dantitt



Ensure that all necessary data have been provided by the SUXOS for daily operations.



Conduct vehicle inspection.



Conduct tailgate safety briefing.



Verify daily heavy equipment inspection.



Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).



Notify site office of start time for ordnance operations. SUXOS



Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

Date: 10/1/07

UXOQC Signature:

Date: 10/1/07



TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date:

10/1/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No.

B

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete



Conduct daily briefing (safety, emergency procedures, munitions information, etc.).



Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Ron Cates *R. H. Cates*

Ensure that all necessary data have been provided by the SUXOS for daily operations.



Conduct vehicle inspection.



Conduct tailgate safety briefing.



Verify daily heavy equipment inspection.



Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).



Notify site office of start time for ordnance operations. SUXOS



Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

*JR Cocchiola*

Date:

10/1/07

UXOQC Signature:

*G. F. Jensen*

Date:

10/1/07





TETRA TECH EC, INC.

**DMM VISUAL SURVEY DAILY  
ACTIVITIES CHECKLIST****Project Information**

Project Name: DMM Screening  
Project Location: NWS Earle, NJ  
Work Area: South End of Pier

Date: 9/28/07  
Team No. A

**SUXOS Checklist items**

Name: Jim Cocchiola

**Check Items Complete**

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).  
☒ Notify team leader of utilities or other dangers.  
☐ N/A Assign work area and provide data package.

**UXO Team Leader Checklist Items**

Name: Pete Damitt

**Check Items Complete**

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.  
☒ Conduct vehicle inspection.  
☒ Conduct tailgate safety briefing.  
☐ N/A Perform equipment inspections and operational tests (record in log book).  
☒ Verify daily heavy equipment inspection.  
☐ N/A Identify known utilities.  
☐ N/A Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).  
☐ N/A Notify site office of start time for ordnance operations.  
☐ N/A Ensure that all required data have been recorded (data sheets, log books, photo log, etc.).  
☐ N/A Ensure that site restoration required is complete.  
☒ Notify site office of stop time for ordnance operations.

**Approvals**

SUXOS Signature: [Signature]

Date: 9/28/07

UXOQC Signature: [Signature]

Date: 9/28/07



TETRA TECH EC, INC.

**DMM VISUAL SURVEY DAILY  
ACTIVITIES CHECKLIST****Project Information**

Project Name: Dmm Screening  
Project Location: NWS Earle, NJ  
Work Area: Northend of Pier

Date: 9/28/07  
Team No. B

**SUXOS Checklist items**

Name: Jim Cocchiola

**Check Items Complete**

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).  
☒ Notify team leader of utilities or other dangers.  
☐ N/A Assign work area and provide data package.

**UXO Team Leader Checklist Items**

Name: Ron Cates

**Check Items Complete**

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.  
☒ Conduct vehicle inspection.  
☒ Conduct tailgate safety briefing.  
☐ N/A Perform equipment inspections and operational tests (record in log book).  
☒ Verify daily heavy equipment inspection.  
☐ N/A Identify known utilities.  
☐ N/A Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).  
☐ N/A Notify site office of start time for ordnance operations.  
☐ N/A Ensure that all required data have been recorded (data sheets, log books, photo log, etc.).  
☐ N/A Ensure that site restoration required is complete.  
☒ Notify site office of stop time for ordnance operations.

**Approvals**

SUXOS Signature: Jim Cocchiola

Date: 9/28/07

UXOQC Signature: R. Cates

Date: 9/28/07

9/28/07



TETRA TECH EC, INC.

## DMM VISUAL SURVEY EQUIPMENT CHECKLIST

### Basic Equipment (Required for all UXO work)

✓	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input type="checkbox"/> N/A	2 rolls	Caution tape
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input type="checkbox"/> N/A	1	Flashlight
<input checked="" type="checkbox"/>	1 pair	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	2	Radios (2-way) or Walkie-Talkies (as approved)
<input type="checkbox"/> N/A	1	Metal detector (See work plan for make and model)
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools
<input type="checkbox"/> N/A	2	Warning signs for exclusion zone
<input type="checkbox"/> N/A	2 rolls	Tape, duct
<input type="checkbox"/> N/A	2 rolls	Tape, plastic
<input type="checkbox"/> N/A	1	Toolbox, general hand tools
<input type="checkbox"/> N/A	1	Trowel
<input type="checkbox"/> N/A	3	Water bottle, 1 liter
<input type="checkbox"/> N/A	-	Field log book and field forms (as appropriate)

### Site-Specific Items (Write in items and quantity)

✓	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

Revised April 2006





TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/12/07

Work Area: Trestle 2, NWS Earle, New Jersey

Team No. A

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete



Conduct daily briefing (safety, emergency procedures, munitions information, etc.).



Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Pete Demmitt

[Signature]



Ensure that all necessary data have been provided by the SUXOS for daily operations.



Conduct vehicle inspection.



Conduct tailgate safety briefing.



Verify daily heavy equipment inspection.



Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).



Notify site office of start time for ordnance operations. SUXOS



Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

✓	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

✓	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

[Signature]

Date: 10/12/07

UXOQC Signature:

[Signature]

Date: 10/12/07



TETRA TECH EC, INC.

## DMM VISUAL SURVEY DAILY ACTIVITIES AND EQUIPMENT CHECKLIST

## Project Information

Project Name: DMM screening, NWS Earle, New Jersey

Date: 10/12/07

Work Area: Trestle 2, NWS Earl, New Jersey

Team No. B

## SUXOS Checklist items

Name: Jim Cocchiola

## Check Items Complete

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).
- ☒ Notify team leader of other dangers.

## UXO Team Leader Checklist Items

Name / Signature:

Ron Cates *R.H. Cates*

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.
- ☒ Conduct vehicle inspection.
- ☒ Conduct tailgate safety briefing.
- ☒ Verify daily heavy equipment inspection.
- ☒ Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).
- ☒ Notify site office of start time for ordnance operations. SUXOS
- ☒ Notify site office of stop time for ordnance operations. SUXOS

## Basic Equipment (Required for all UXO work)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input checked="" type="checkbox"/>	1 pair each	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	1	Radios (2-way) or Cell phone
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools

## Site-Specific Items (Write in items and quantity)

<input checked="" type="checkbox"/>	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

## Approvals

SUXOS Signature:

*J.R. Cocchiola*

Date: 10/12/07

UXOQC Signature:

*G.P. Gunn*

Date: 10/12/07





TETRA TECH EC, INC.

**DMM VISUAL SURVEY DAILY  
ACTIVITIES CHECKLIST****Project Information**

Project Name: Dmm Screening  
Project Location: NWS Earle, NJ  
Work Area: South end of Pier

Date: 9/27/07  
Team No. A

**SUXOS Checklist items**

Name: Jim Cocchiola

**Check Items Complete**

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).  
☒ Notify team leader of utilities or other dangers.  
☐ N/A Assign work area and provide data package.

**UXO Team Leader Checklist Items**

Name: Pete Demett

**Check Items Complete**

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.  
☒ Conduct vehicle inspection.  
☒ Conduct tailgate safety briefing.  
☐ N/A Perform equipment inspections and operational tests (record in log book).  
☒ Verify daily heavy equipment inspection.  
☐ N/A Identify known utilities.  
☐ N/A Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).  
☐ N/A Notify site office of start time for ordnance operations.  
☐ N/A Ensure that all required data have been recorded (data sheets, log books, photo log, etc.).  
☐ N/A Ensure that site restoration required is complete.  
☒ Notify site office of stop time for ordnance operations.

**Approvals**

SUXOS Signature: Jim Cocchiola

Date: 9/27/07

UXOQC Signature: P. Demett

Date: 9/27/07



TETRA TECH EC, INC.

**DMM VISUAL SURVEY DAILY  
ACTIVITIES CHECKLIST****Project Information**

Project Name: Dmm Screening  
Project Location: NWS Earle, NJ  
Work Area: South end of pier

Date: 9/27/07  
Team No. B

**SUXOS Checklist items**

Name: Jim Cocchiola

**Check Items Complete**

- ☒ Conduct daily briefing (safety, emergency procedures, munitions information, etc.).  
☒ Notify team leader of utilities or other dangers.  
☐ N/A Assign work area and provide data package.

**UXO Team Leader Checklist Items**

Name: Pete Dumitt

**Check Items Complete**

- ☒ Ensure that all necessary data have been provided by the SUXOS for daily operations.  
☒ Conduct vehicle inspection.  
☒ Conduct tailgate safety briefing.  
☐ N/A Perform equipment inspections and operational tests (record in log book).  
☒ Verify daily heavy equipment inspection.  
☐ N/A Identify known utilities.  
☐ N/A Ensure that work area is secure as required ( road closures, exclusion zone set up, etc.).  
☐ N/A Notify site office of start time for ordnance operations.  
☐ N/A Ensure that all required data have been recorded (data sheets, log books, photo log, etc.).  
☐ N/A Ensure that site restoration required is complete.  
☒ Notify site office of stop time for ordnance operations.

**Approvals**

SUXOS Signature: Jim Cocchiola

Date: 9/27/07

UXOQC Signature: P. Dumitt

Date: 9/27/07

9/27/07



TETRA TECH EC, INC.

# DMM VISUAL SURVEY EQUIPMENT CHECKLIST

## Basic Equipment (Required for all UXO work)

✓	Quantity	Item Description
<input checked="" type="checkbox"/>	1	Air horn
<input type="checkbox"/> N/A	2 rolls	Caution tape
<input checked="" type="checkbox"/>	1	Emergency eye wash
<input checked="" type="checkbox"/>	1	Fire extinguisher
<input checked="" type="checkbox"/>	1	First-Aid Kit
<input type="checkbox"/> N/A	1	Flashlight
<input checked="" type="checkbox"/>	1 pair	Gloves, leather (or other approved work gloves)
<input checked="" type="checkbox"/>	2	Radios (2-way) or Walkie-Talkies (as approved)
<input type="checkbox"/> N/A	1	Metal detector (See work plan for make and model)
<input checked="" type="checkbox"/>	2	Rakes, forks or other approved tools
<input type="checkbox"/> N/A	2	Warning signs for exclusion zone
<input type="checkbox"/> N/A	2 rolls	Tape, duct
<input type="checkbox"/> N/A	2 rolls	Tape, plastic
<input type="checkbox"/> N/A	1	Toolbox, general hand tools
<input type="checkbox"/> N/A	1	Trowel
<input type="checkbox"/> N/A	3	Water bottle, 1 liter
<input type="checkbox"/> N/A	--	Field log book and field forms (as appropriate)

## Site-Specific Items (Write in items and quantity)

✓	Quantity	Item Description
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		
<input type="checkbox"/>		

Revised April 2006



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

### ENTRY/EXIT LOG

DATE: 11/02/07

[illegible]





**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

### ENTRY/EXIT LOG

DATE: 10/30/07

[illegible]

[illegible]



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

## ENTRY/EXIT LOG

DATE: 10/26/57

[illegible]

**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

## ENTRY/EXIT LOG

DATE: 10/25/07

[illegible]



ENTRY/EXIT LOG  
DATE: 10/24/07

[illegible]

**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

## ENTRY/EXIT LOG

DATE: 10/23/07

[illegible]



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

## ENTRY/EXIT LOG

DATE: 10/22/07

[illegible]

DATE: 10/19/07

[illegible]



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

## ENTRY/EXIT LOG

DATE: 10/18/07

[illegible]

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/17/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Jim Cocchiola	TTECI	0630	1600
Ted Jensen	TTECI	0630	1600
Charles Stanfield	TTECI	0635	1600
R.H. Cate	TTNUS	0630	1530
William T. Smith	TTNUS	0650	1530
Jake Clement	TTNUS	0700	1530
Jon York	TTNUS	7:00	3:30
Fred Koon		700	330
Willie Green	T Tech	700	330
Don McNemar	T-TEE	7:00	12:00
George Saranowski		7:00	3:30
Dave Massett	TTECI	7:00	3:30
John E. Remick	T Tech	7:00	3:30
Michael (Toke)	T Tech	7:00	3:30
Jason Thaxton	TTEC	0800	1600
<del>W.H.H.</del>			

(5)



ENTRY/EXIT LOG  
DATE: 10/16/07

[illegible]

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/15/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charles Stamford		0620	1730
Jim Cocchiola		0630	1730
Ted Jenner		0630	1730
R.H. Cahn	TTNUS	700	1230
Frank Kon		0700	530
Jack Clement	TTNUS	0700	1730
William T. Smith	TTNUS	0700	1730
Don McHugh		7:00	5:30
Jon Gott	TTech	7:00	5:30
George Baranowski	TTech	7:00	1730
Willie Chene	TTech	7:00	1730
Michael Koren	TTech	700	530
Jason Thaxton	TTEC	0800	1730
Steven Weber	Foley Delivery	0850	0855
Antonio Trematerra	Edwards Inc.	830	855
John Reindon	T-Tech	7:00	530
Joe Moras	TTech	7:00	5:30



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/12/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Cocahcolg	TECI	0600	1800
Jenney	TECI	0600	1800
RH. Cate	TTNUS	0615	1800
Paul Com	TTEC	0630	1800
Peter Dymally	TTNUS	0600	1800
Charles Stanford	TTEC	0605	1300
William T. Smith	TTNUS	0630	1800
JAKE CLEMENT	TTNUS	0630	1800
<del>John E. Reardon</del>	NOS	0630	1801
John E. Reardon	T-Teck	6:30	1800
Michael Forzani	T-Teck	640	1800
George B	T-Teck	650	1800
John Yar	TTEC	6:30	1800
Don McLean	TTEC	6:20	1800
Willie Green	TTEC	6:30	1800
DAVE MASSETT	TTEC	6:30	1800 ← ?
MARK SONA	TTECH NUS	0530	1300
Jason Thaxton	TTEC	0800	1800

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/14/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Sennet	TECH	0600	1630
Coraheel 9	TECH	0600	1630
R.H. Cates	TTNUS	0615	1800
Jed Korman	TECH	630	426
MARK SOHIA	TT NUS	0630	1800
William T. Smith	TTNUS	0630	1800
JAKE CLEMENT	TTNUS	0630	1800
Peter Dummitt	TTNUS	0630	1800
DAVE MASSETT	TECH	6:30	1800
Charles E. Stenfuld	TECH	10:30	1730
ST. Oden	NUS	1630	1800
Willieknowen	TECH	6:30	1800
Don McManore	TECH	6:30	1800
Jon Goy	TECH	6:30	1800
Roger Samanski	TECH	630	430
John E. Reardon	T-Tech	6:30	1:00
Mehel	T-Tech	630	430
James Thaxton	TECH	0800	1700
Paul Warste	T-Tech	1215	1:30



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/10/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Cochiolo	TTECI	0600	1805
Jensen	TTECI	0600	1805
Stanfield	TTECI	0600	1800
Peter Dummitt	TTNUS	0615	6:00
R.H. Cat	TTNUS	0615	6:00
Saul/Goon		6:30	6:00
MARK SOHA	TT NUS	0630	6:00
William T. Smith	TT NUS	0630	6:00
<del>PN</del>	NUS	06:30	6:00
Joe Joe	TTNUS	6:30	6:00
Michael	T Tech	6:30	1600
BN McNam	T Tec	6:00	6:08
Fluenn	TTNUS	0630	1806
George Saravast	T Tech	6:30	6:00
Willie Wren	T Tech	6:30	6:00
DAVE MASSETT	T Tech	6:30	6:00
John E. Reardon	T Tech	6:30	6:00
Jason Thaxton	TTEC	0645	1805

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/9/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Jim Cocchiola	TTECI	0600	1800
Ted Jenner	TTECI	0600	1800
Charlie Stanfield	TTECI	0600	1805
Peter Dummitt	TTNUS	0615	1800
R.H. Lata	TTNUS	0615	1800
Fred Kosen	TTECI	0630	1800
MARK SOHA	TTNUS	0630	1800
JAKE CLEMENT	TTNUS	0630	1800
William T. Smith	TTNUS	0630	1800
<del>John Doe</del>	NUS	0630	1800
Don McNamee	TTTC	6:30	6:00
Willieane	TTech	6:30	6:00
Low Yoo	TTTC	6:30	6:00
George B	TTech	6:30	6:00
Michael Fazio	TTech	6:30	6:00
John Reardon	TTech	6:30	6:00
WAVE MASSETT	TTech	6:30	6:00
Jason Thextone	TTEC	0800	1900



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/8/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charlie Stanfield	TTEC	0530	1645
Jim Cocchiola	TTEC	0605	1800
Ted Jannen	TTEC	0605	1800
Peter Dummitt	TTNUS	0610	1800
Fred Koon	TTEC	630	600
MARK SOHA	TTEC NUS	0520	1800
William T. Smith	TTNUS	0620	1800
Jake Clement	TTNUS	0630	1800
R.H. Cat	TTNUS	0620	1800
ED ALDER	NUS	0630	1830
Zou You	T Tech	6:30	6:00
Don McNamee	TTEC	6:30	6:00
Dave Massett	T Tech	6:30	6:00
John E. Reardon	T Tech	6:30	6:00
George B	T Tech	6:30	6:00
Michael Ford	T Tech	6:40	6:00
Will Kline	TTEC	6:50	6:00
Jason Thaxter	TTEC	0800	1800

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/5/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Ted Jensen	TTECI	0600	1800
Jim Cocchiola	TTECI	0600	1800
Charlie Stanfield	TTECI	0600	1315
Peter Dummitt	TTNUS	0615	1800
RH. Cat	TTNUS	0615	1800
Shelton	TTNUS	630	600
Jon York	TTECI	6:30	6:00
Don McNamee	TTECI	6:30	6:00
George Sieranowski	TTECI	6:30	6:00
MARK SOHA	TTNUS	0630	1800
Jake Clement	TTNUS	0630	1800
William T. Smith	TTNUS	0630	1800
Michael	TTECI	6:40	6:00
ED ALDER	NUS	6:30	1800
Williamneen	TTECI	6:30	6:30
John E. Reardon	T-Tech	6:30	6:00
Dave Massett	TTECI	6:30	6:00
Jason Thaxton	TTECI	0745	1800
Carl Tippmann	TTECI	10:45	1315



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/4/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charlie Stanfield	TTECI	0600	1800
Jim Cocchiola	TTECI	0605	1800
Ted Jennen	TTECI	0605	1800
Peter Dummitt	TTNUS	0615	1800
<del>A.H. Cat</del>	<del>TTNUS</del>	<del>0630</del>	<del>1800</del>
Fred Korn		6:30	6:00
MARK SOHA	TTNUS	0630	1800
William T. Smith	TTNUS	0630	1800
JAKE CLEMENT	TTNUS	0630	1800
<del>ADQ</del>	<del>TTNUS</del>	<del>0630</del>	<del>1800</del>
DAVE MASSCH	T Tech	6:30	6:00
Jon York	T Tech	6:30	6:00
<del>Michael</del>	<del>T Tech</del>	<del>6:40</del>	<del>6:00</del>
John E. Rendon	T Tech	6:30	6:00
George Baranowski	T Tech	6:30	6:00
Don McNamee		6:30	6:00
Willie Gnewer	T Tech	6:30	6:30
P. Danto	<del>T Tech</del> NLS	7:00	8:45
Jason Thaxton	TTEC	0745	1800

**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

DATE: 10/3/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Cochiolo	TECH	0600	1800
Jensen	TECH	0600	1800
Stawfield	TECH	0600	1800
Peter Dummitt	TTNUS	0600	1800
Fred Kocan	TECH	0630	1800
R.H. Cat	TTNUS	0645	1800
Don McManan	TECH	0630	0600
Don York	TECH	0630	0600
George Baranowski	TECH	0630	0600
Michael Torani	TECH	0630	0630
MARK SOHA	TTNUS	0630	1800
William T. Smith	TTNUS	0630	1800
ED ALDER	NUS	0630	1800
Willie Green	TECH	0630	1800
John E. Reardon	T-TECH	0630	0600
Jason Thaxton	TEEC	0730	1800
DAVE MASSETT	TECH	0630	0600
JAKE CLEMENT	TTNUS	0630	1800



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/2/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charles Stamford	TTECI	0600	1800
Ted Jensen	TTECI	0605	1800
Jim Cocchiola	TTECI	0605	1800
Peter Dummitt	TTNUS	0610	1800
RH. Cat	TTNUS	0615	1800
Ken Koon	TTN	6:30	6:00
MARK SOHA	TTNUS	0625	1800
William T. Smith	TTNUS	0625	1800
JAKE CLEMENT	TTNUS	0630	1800
ED ALDER	TTNUS	0630	1800
Jason Thaxton	TTEC	0630	1800
Jon Yew	TTEC	6:30	6:00
Willie Green	TTECI	6:30	6:00
Don M. Hannon	TTEC	6:30	6:00
George Baranowski	TTECI	6:30	6
Michael Ferri	TTECI	6:30	6:00
John E. Reardon	TTECI	6:30	6:00
Don Binau	HMAE	7:15	7:40
Dave Mansueti	TTECI	6:30	6:00

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 10/1/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charles Stanfield	TTECI	0600	1800
Teel Jennen	TTECI	0605	1800
Jim Cocchiola	TTECI	0605	1800
William T. Smith	TTNUS	0610	1800
MARK SOHA	TTNUS	0625	1800
William T. Smith	TTNUS	0625	1800
Fred Kocers	TTm.	6:30	21:30
DAVE MASSETT	T Tech	6:30	6:00
Don McManis	T Tech	6:30	6:00
Jon York	TTECH	6:30	6:00
Bob	TTNUS	6:30	1800
R.H. C.	TTNUS	6:30	1800
Jake Clement	TTNUS	0630	1800
Willie Grew	T Tech	6:30	6:00
Michael Forui	T Tech	6:30	6
George Baranowski	T Tech	6:30	6
John E. Reardon	T Tech	6:30	6:00
Paul W.	T Tech	10:40	11:45



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/28/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Ted Jensen	TTECI	0610	1900
Jim Cochiola	TTECI	0610	1900
Peter Dummitt	TTNUS	0610	1900
R.H. Cat	TTNUS	0620	1900
Fred Kosen		630	1100
MARK SOHA	TTNUS	0630	1900
ED ALDER	TTNUS	630	1900
Jon Jon	TTNUS	630	1900
William T. Smith		0630	1900
JAKE CLEMENT	TTNUS	0630	1900
Willie Greene	TTNUS	630	700
Jason Thaxton	TTEC	0630	0830
Don McNamee	TTEC	630	7:00
John E. Reardon Jr	T-Tech	630	7:00
George Baranowski	T-Tech	630	7:00
Michael Kewi	TTECH	630	<del>7:00</del> 7:00
Wal Marshall	T-Tech	630	7:00

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/27/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Peter Puma 1 TT	TTNUS	0610	1900
Ted Jensen	TTECI	0610	1900
Jim Cechiola	TTECI	0610	1900
R.H. Cat	TTNUS	0620	1900
Paul Kocse		6:30	7:05
MARK SOHA	TTNUS	0625	1900
William T. Smith	TTNUS	0625	1900
JAKE CLEMENT	TTNUS	0630	1900
Don M. Hansen	T-Tech	6:30	7:50
Joe Goff	TTNUS	6:30	7:00
Paul M. M...	TTNUS	6:25	1900
Paul M. M...	T-Tech	6:25	7:00
Mike Fozzi		6:30	7:00
Willie Gnaon	T-Tech	6:30	7:00
John E. Rendone Jr	T-Tech	6:30	4:00
George Baranowski	"	6:30	7:00
Jason Thaxton	TTEC	0800	1900
Paul Donato	T-Tech	8:10	9:45



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/26/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charlie Stanfield	TTECI	0600	1400
Ted Jensen	TTECI	0600	1900
Jim Cocchiola	TTECI	0600	1910
Peter Dummitt	TTNUS	0610	1900
Fred Koson		630	200
MARK SOHA	TTNUS	0520	1900
William T. Smith	TTNUS	0620	1900
Rh. Cat	TTNUS	0630	1900
<del>DAOD</del>	TTNUS	0600	1900
George Baranusk	T Tech	6:30	7:30
Don McNameera	T Tech	6:30	4:00
John E. Rogers Jr.	T Tech	6:30	7:00
Michael Koson	T Tech	6:30	7:00
Don Jon	T Tech	6:30	1900
Paul Munn	T Tech	6:30	7:00
Willie Ora	T Tech	6:30	1900
JAKE CLAMENT	TTNUS	0630	1900
Jason Thaxton	TTEC	0730	1900

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/25/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Cocchiolo	TTECI	0600	1900
Jensen	TTECI	0600	1900
Permitt	TTNUS	0610	1900
William T. Smith	TTNUS	0615	1900
MARK SOHA	TTNUS	0615	1900
ED ALDER	TTNUS	0615	1900
R.H. Cut	TTNUS	0615	1900
JAKE CLEMENT	TTNUS	0615	1900
Charles Stanfield	TTECI	0620	1900
Jon Yort	TTECI	6:30	7:00
Jason Thaxton	TTEC	0630	1900
Fred Koeses		630	<del>7:00</del> 4:30
Don McManis	TTEC	6:30	7:00
Willie Knapp	TTEC	6:30	7:00
DAVE MASSETT		6:30	7:00
George Darnowski	TTEC	6:30	7:00
Michael Forni	TTEC	630	700
John E. Reardon	TTEC	6:30	1900
KIRK STEVENS	NAVFAC	8:15	1340
SHERYL MCARTHUR	NOSSA	0820	1420
LTJG Fassbender	NWS Earle FEAD	0815	1420



[illegible]

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/24/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Ted Jensen	TTECI	0600	1900
Jim Cocchiola	TTECI	0600	1900
Peter Dummitt	TTNUS	0615	1900
Charles Stanfield	TTECI	0605	1900
R.H. Cate	TTNUS	0645	1900
Bruce Ross		0600	1900
MARK SOHA	TTNUS	0620	1900
William T. Smith	TTNUS	0620	1900
Jon Gort	TTNUS	0630	7:00
JAKE CLEMENT	TTNUS	0630	1900
<del>SPALDON</del>	TTNUS	6:00	1900
William H. Hearn	TTNUS	6:00	7:00
Don McNamee	T Tech	6:30	7:00
Don Munn	T Tech	6:30	7:00
Michael Forvi	T TECH	6:30	7:00
John E. Reardon Jr	T Tech	6:30	7:00
Jason Thaxton	TTECI	0745	1900
George Baranowski	TTNUS	07:30	1900



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

**DATE:** 9/21/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
JOPPEN	TTECH	0530	1830
Cocchiola	TTECH	0530	1830
Peter Dummit	TTNUS	0545	1830
Fred Krosen	TTECH	<del>0545</del>	630
MARK SOHA	TTECH NUS	0555	1830
William T Smith	TTNUS	0550	1830
ED ALDER	TTNUS	0550	1830
Charles Stamford	TTECH	0555	1500
JAKE CLEMENT	TTNUS	0600	1830
Dani Manna	TTECH	6:00	6:30
Jon Gora	TTNUS	6:00	6:30
Willie Green	TTECH	6:00	6:30
Michael Koci	TTECH	6:00	6:30
John E. Reardon	TTECH	6:00	6:30
Jason Thaxton	TTECH	0600	1830
R.H. Cat	TTNUS	0545	1830
Jon McNamee	TTECH	8:00	6:30

**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

DATE: 9/20/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Ted Jenner	TTECI	0535	1830
Jim Cocchiola	TTECI	0535	1830
Peter Dummitt	TTNUS	0540	1830
MARK SOHA	TTNUS	0550	1830
William T. Smith	TTNUS	0550	1830
R.H. Cates	TTNUS	0550	1830
<del>SAOden</del>	TTNUS	0550	1830
JAKE CLEMENT	TTNUS	0600	1830
Fred Rooses	TTECI	6:00	6:50
Charles Stanfield	TTECI	0550	1830
Jon Yon		6:00	6:30
Willie Green	Tech	6:00	6:30
Don McManis	T-Tech	6:00	6:30
Jason Thomsen	TTECI	0600	1830
Wend Marshall	T-Tech	6:00	6:30
W. K. Kozni		6:00	6:30
John E. Rendon	T-Tech	6:00	1500
Paul Donato	T-Tech	6:00	205



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/19/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Teel Jensen	TTECI	0535	1835
Jim Cocchiola	TTECI	0535	1835
Peter Dammitti	TTNUS	0535	1830
MARK SOHA	TTNUS	0550	1830
William T. Smith	TTNUS	0550	1830
Charles Stanfield	TTECI	0550	1830
R.H. Caton	TTNUS	0550	1830
ED ALDER	TTNUS	0550	1830
JAKE CLEMENT	TTNUS	0600	1830
Jon Goff	TTMCS	0600	0630
Fred Kocsa	TTECH	0600	0630
Vase MASSCIT	TTECH	0600	0630
Mark Fokin		0600	0630
Stephen Neill	TTEC	0600	0830
Willie Green	TTECH	0600	0630
Jason Thaxton	TTEC	0600	1500
Don McInnis	TTECI	0600	0630
John E. Remondt	T.TECH	0600	0630

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/18/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Teel Tennant	TTECI	0530	1830
Jim Cocchiola	TTECI	0530	1830
Peter Dumphy	TTNUS	0545	1830
Rick Carter	TTNUS	0545	1830
MARK SOHA	TTNUS	0550	1830
Fred Koeser	TTECH	600	630
Charles Stamford	TTOL	0550	1830
JAKE CLEMENT	TTNUS	0600	1830
William T. Smith	TTNUS	0600	1830
Don McNamara	TTECH	6:00	6:30
Wayne Mays	TTECH	6:00	6:30
Don Goss	TTECH	6:00	6:30
Phyllis	TTNUS	6:00	1830
Willie Green	TTECH	6:00	6:30
Jason Thaxton	TTEC	0600	1630
Michael Fox		600	630
John Reardon	TTECH	6:00	6:30
Stephen Neirin	Tetra Tech	0900	1500
Gregory	TTEC	900	1500



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

**ENTRY/EXIT LOG**

**DATE:** 9/17/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Teel Jannen	TTECI	0530	1830
Jim Cocchiola	TTECI	0530	1830
MARK SOHA	TT TECH NUS	0550	1830
William T. Smith	TTNUS	0550	1830
Peter Demmitti	TTNUS	0550	1830
ED ALDER	TTNUS	0550	1830
Charles Stanfield	TTECI	0550	1830
R.H. Cota	TTNUS	0550	1830
Fred Kase	TTECH	600	630
DAVE MASSUIT	TTECH	6:00	6:30
JAKE CLEMENT	TTNUS	0600	1830
Low York		630	6:30
Willie G-moen	TTECH	6:00	6:30
Don McNamara	TETech	6:00	6:30
Greg ABBruzzese	T-Tech	6:00	6:30
MIKE FORN:	TTEP	600	630
John Reardon	TTEC	6:00	6:30
Jason Thaxton	TTEC	0650	1830
Paul Duroto	T tech	9:10	11:00

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/14/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Jim Coch:dlg	TTECH	0530	1845
Ted Jensen	TTECH	0530	1845
Peter Dummitt	TTNUS	0531	1830
R.H. Cates	TTNUS	0545	1830
MARK SOHA	TTNUS	0550	1830
William T. Smith	TTNUS	0550	1830
Donald McKenney	TETech	6:00	6:30
ED ALDER	TTNUS	5:50	1830
Jon Jost	TTNUS	6:00	6:30
Willie Coney	TETech	6:00	6:30
DAVE MASSETT	TETech	6:00	6:30
Charles Stanfield	TETech	6:00	1400
Michael Brown	TETech	6:00	6:30
Greg Abbuzzese	TETech	6:00	6:30
John E. Reardon Jr.	TETech	6:00	6:30
TAKE CLEMENT	TTNUS	0600	1830
Jason Thaxton	TTEC	0700	1830



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

**ENTRY/EXIT LOG**

DATE: 9/13/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Ted Jensen	TTECI	0530	1830
Jim Cocchiola	TTECI	0530	1830
William T. Smith	TTNUS	0555	1830
MARK SOHA	TTNUS	0555	1830
Fred Rogers	TTECI	600	630
R.H. Cate	TTNUS	0545	1830
Charles Stanfield	TTECI	0555	1600
JACOB CLEMENT	TTNUS	0555	1830
Michael Ford		6:00	6:30
Jon Gort	TTNUS	6:00	6:30
Don McNamara	T-Tech	6:00	6:30
Willie Green	T-Tech	6:00	6:30
Peter Dumith	TTNUS	0600	1830
John E. Reardon Jr	T-Tech	6:00	6:30
<del>John E. Reardon Jr</del>	TTNUS	5:50	1830
Jason Thaxton	TTEC	0630	1600
Matt Davis	Watching Spring Water	12:55	1330
DAVE MASSETT	TTECI	6:00	6:30

**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

**DATE:** 9/12/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Jim Cocchiolo	TTECH	0530	1830
Ted Jenner	TTECH	0530	1830
Peter Dummitt	TTNUS	0540	1830
R.H. Carter	TTNUS	0545	1830
MARK SOHA	TTNUS	0550	1830
William T. Smith	TTNUS	0550	1830
Charles Stanfield	TTECH	0555	1830
Jason Thaxton	TTECH	0555	1700
ED ALDER	TTNUS	0500	1830
Jon Yarn	TTNUS	6:00	6:30
Fred Korne	TTNUS	6:00	6:30
Van MASSITT	TTECH	6:00	6:30
J Clement	TTNUS	0600	1830
David McNamee	T-Tech	6:00	6:30
Willie Green	T-Tech	6:00	6:30
Greg Abdurese	T-Tech	6:00	6:30
Mik FORNI	T-Tech	6:00	6:50
John E. Reardon Jr.	T-Tech	6:00	6:30
JOHN KAKACEVIC	WILLIAMS SCOTSMAN	9:30A	10:05A



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/11/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Jim Cocchiola	TTECI	0530	1830
Ted Jenner	TTECI	0530	1830
RH. Cate	TTNUS	0545	1830
Peter Dunn 177	TTNUS	0545	1830
Charles Stanfield	TTTCI	0550	1830
MARK SOHA	TT TECH NUS	0555	1830
William T. Smith	TTNUS	0555	1830
DAVE MASSERT	TTECH	5:50	6:30
Jon Goss	Ttech	5:50	6:30
Jul Ross	Ttech	6:00	<del>15:00</del> 2:00
ED RIDER	TTNUS	5:50	1830
Don McVane		6:00	6:20
Willie Green	T Tech	6:00	6:30
Michael Forwi	T Tech	6:00	6:30
Jason Thaxton	TTEC	0600	1830
John E. Reardon Jr.	TTEE	6:00	6:30
Greg Abuzzese	T-Tech	6:00	3:00
J Clement	TTECHNUS	0600	1830

**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

DATE: 9/10/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charlie Stanfield	TTECI	0510	1830
Jim Cochiola	TTECI	0535	1830
Teel Jennen	TTECI	0535	1830
Peter Dummit	TTNUS	0540	1830
MARK SONA	TT NUS	0545	1830
William T. Smith	TT NUS	0545	1830
ED ALDER	TTNUS	0545	1830
R.H. Cole	TTNUS	0545	1830
J. Clement	TTNUS	0600	1830
Fred Kocses	T Tech	6:00	6:30
Michael FORNI	T Tech	6:00	6:30
Donald McWayne	T Tech	6:00	6:30
Wayne Mann	T Tech	6:00	6:30
Lou Gorr	T Tech	6:00	6:30
Willie Green	T Tech	6:00	6:30
Greg Buzzese	T Tech	6:00	6:30
John E. Leonard	T Tech	6:00	6:30
Jason Thaxton	TTEC	0600	1830



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

DATE: 9/7/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Jim Cocchiola	TTECI	0530	1830
Teal Jensen	TTECI	0530	1830
Pete Dummit	TTNUS	0545	1830
R.H. Cite	TTNUS	0545	1830
Donald McNamee	TTECH	6:00	6:30
Frank Keeses	TTECH	6:00	6:30
Jason Thaxton	TTEC	0545	1830
MARK SOHA	TTEC NUS	0655	1830
DAVE MASSETT	TTECH	6:00	6:30
William T. Smith	TTNUS	0600	1830
Joe York	TTECH	6:00	6:30
Willie Gregh	TTECH	6:00	6:30
Michael Farar	TTECH	6:00	6:30
JACOB CLEMENT	TTNUS	0600	1830
John E Reardon II	TTECH	6:00	1530
Greg ABuzzese	T-Tech	9:30	6:30
Ed ALDER	TTNUS	0600	1830

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 9/6/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charles Stamford	TTECH	0525	1400
Jim Cocchiola	TTECH	0530	1830
Ted Jensen	TTECH	0530	1830
Peter Dummit	TTNUS	0540	1830
Joe Gort	TFMCS	6:00	6:30
DAVE MASSETT		5:50	6:30
Don McNamara	T-TECH	6:00	6:30
MARK SOHA	TTNUS	0555	1830
Willie Ameen	T-TECH	6:00	1830
Rt. Cpt.	TTNUS	6:00	1830
William T Smith	TTNUS	0600	1830
JACOB CLEMENT	TTNUS	0600	1830
ED ALDER	TTNUS	6:00	1830
Fred Gosses	<del>TTECH</del>	6:06	6:30
Milu Forzi		6:00	6:30
Greg Abbuzzese	Tetra-Tech	6:00	6:30
John E. Reardon Jr.	Tetra Tech	6:00	6:30
Jason Thaxton	TTECH	0745	1830



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

**ENTRY/EXIT LOG**

DATE: 9/5/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Teel Jensen	TTEC	0530	1830
Jim Cocchiola	TTEC	0530	1830
Peter Dummit	TTNUS	0530	1830
Jason Thaxton	TTEC	0530	1500
DAVE MASSETT	TTECH	0550	6:30
Charles Stamford	TTA	0540	
MARK SOHA	TTEC NUS	0555	1830
William T. Smith	TTEC NUS	0555	1830
Low Gort	TTTC	600	1830
Fred Koeses	TTECH	600	630
Don McNamee	T-Tech	6:00	6:20
Willie Green	T-Tech	6:00	4:30
JAKE CLEMENT	TTECA	0600	1830
R.H. Cox	TTNUS	0600	1830
Greg Abbuzzese	T-Tech	6:00	6:30
Michael Forvi	T Tech	600	630
John E. Remdon Jr.	T-Tech	6:00	6:30
SALE	TTNUS	6:00	1830

**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

DATE: 9/4/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Jim Cocchiolo	TTECH	0530	1830
Ted Jenner	TTECH	0530	1830
RH Cat	TTNUS	0530	1830
Peter Dummitt	TTNUS	0530	1830
Charles Stamford	TTECH	0550	1830
Dave MAGSETT	TTECH	6:00	6:30
Donald McNewman	T-Tech	6:00	6:30
Low Goss	TTT	6:00	6:30
Willie Currie	T-Tech	6:00	6:30
Michael Forvi	T Tech	6:00	6:30
John E. Randolph	Tetra Tech	6:00	6:30
Jason Thaxton	TTEC	0545	1830
Craig Abbuzzese	T-Tech	5:50	6:30
William T Smith	TTNUS	0600	1830
ED ALDER	TTNUS	6:00	1830
MARK SOLA	TTNUS	0600	1830
JAKE CLEMENT	TTNUS	0657	1830
Frederick Kees	T Tech	700	6:30



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

DATE: 8/31/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charles Stanfield	TTECI	0620	1300
Jim Cocchiola	TTECT	0630	1400
Ted Jenner	TTECT	0630	1400
R.H. Cate	TTNUS	0630	1400
Peter Purnum ITI	TTNUS	0630	1400
ED ALDEIR	TTNUS	0630	1400
William T. Smith	TTNUS	0630	1400
MARK SOHA	TTNUS	0630	1400
Fred Kocse	TT	6:00	3:30
Don McNamee	T-Tech	7:00	3:30
Lou Yost	T-Tech	7:00	3:30
Willie Gwinn	T-Tech	7:00	3:30
DAVE MASSETT	T-Tech	7:00	3:30
Greg Abbuzzese	T-Tech	7:00	3:30
Mike Korn	T-Tech	7:00	3:30
Jason Thaxton	TTEC	0700	1500
John E Reardon Jr	TTEC	7:00	7:30

**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

DATE: 8/30/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Ted Jenner	TTECI	0630	1930
Jim Cocchiola	TTECI	0630	1930
ED ALDER	TTNUS	0630	1930
William T. Smith	TTNUS	0635	1930
Charles Stamford	TTECI	0620	1930
MARK SOHA	TTEC NUS	0630	1930
Peter Dummit	TTNUS	0630	1930
R.H. Cifer	TTNUS	0630	1930
Dave Massert	TTECH	7:00	7:30
Loy Yost	TTech	7:00	7:30
Fred Hoopes	TTech	7:00	7:30
Willie Green	TTech	7:00	7:30
Michael Formi	TTech	0700	7:30
Greg AB Duvessa	T-Tech	7:00	7:30
Jason Thaxton	TTEC	0700	1700
John E. Reardon Jr	T-Tech	7:00	7:30
Paul Doughty	NES	100	200



ENTRY/EXIT LOG  
DATE: 8/29/07

[illegible]



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 8/28/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
MARK SOHA	TTEC NUS	0640	1930
ED ALDER	T.TEC NUS	0640	1930
William T. Smith	TTNUS	0640	1930
Peter Dummit	TTNUS	0640	1930
Charles Stanfield	TTEC	0645	1930
R.H. Cates	TTNUS	0700	1930
Loy Xost	TTEC	7:00	7:30 pm
Don McNamee	T-Tec	7:00	4:00
Willie Green	T-Tech	7:00	7:30 pm
DAVE MASSATT	TTEC	7:00	7:30 pm
Michael Forsini		7:00	7:30 pm
Jaen Kosses	Tech	7:00	7:30 pm
Greg ABruzzese	T-Tech	7:00	7:30 pm
Sam Cocchiola	TTEC	0645	1930
Jason Thaxton	TTEC	0700	1930
Ted Jensen	TTEC	0630	1930
John Reardon	TTEC	0700	7:30 pm

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 8/27/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charles Stanfield	Tech	0630	1800
Jim Coechiolo	Tech	0630	1800
Ted Jenner	Tech	0630	1800
William T. Smith	TTech	0639	530
Peter Dumm, TT	TT NUS	0640	530
ED ALDER	TT NUS	0640	530
MARK SOHA	TT NUS	0635	530
R. H. Cates	TT NUS	0700	530
Fred Hoopes	TT Tech	7:00	530
Log XOS +	TTech	7:00	5:30
DAVE MASSERT	TTech	7:00	5:30
Greg Abbruzzese	TTech	7:00	5:30
Michael Foroni	TTech	7:00	530
John F. Reardon Jr.	TTech	7:00	5:30
Don McNamara	T-Tech	7:00	5:30
Willie Green	T-Tech	7:00	5:30
<del>ED A</del>			
Jason Thorton	TTEC	1530	1800



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
**Leonardo New Jersey**  
**DMM Screening**

## ENTRY/EXIT LOG

DATE: 8/24/07

[illegible]

TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 8/23/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Charles Stamford	TTECI	06:10A	1830
Teal Jenner	TTECI	0630	1830
Jim Cocchiolo		0630	1830
Peter Dummitt	TTNUS	0630	1730
William T. Smith	TTNUS	0650	1730
MARK SOHA	TTNUS	0650	1730
DAVE MASSETT	T TECH	0650	5:30
LOU FOST	T TECH	7:00	5:30
Don McNamara	T-Tech	7:00	5:30
Willie McNeen	T-Tech	7:00	5:30
Fred Kocers	T-Tech	7:00	3:30
John E. Reardon	T-Tech	7:00	3:30
Michael Forin	T-Tech	7:00	5:30
Greg Abbuzzese	T-Tech	7:00	5:30
Jason Thaxton	TTEC	0740	1830
ED RUDER	TTEC NJS	0700	1730
Ron Cate	T-Tech NJS	0700	1730



**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

DATE: 8/22/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Teel Jensen	TTECI	0630	1815
Peter Dummitt	TTNUS	0630	1730
Jim Corchido	TTECF	0630	1815
William T. Smith	TTNUS	0700	0530
MARK SOHA	TTNUS	0700	1730
Charles Stanfield	TTECI	0610	1800
DAVE MACCETT	TTECK	0650	5:30
Jason Thaxton	TTEC	0640	1815
Loy Yost	TTEC	7:00	5:30
Don McIlamara	T-Tech	7:00	5:30
Fred Koeses	T-Tech	7:00	5:30
Willie Green	T-Tech	7:00	5:30
John F. Reardon Jr	T-Tech	7:00	5:30
Michael Forzi	T-Tech	7:00	5:30
ED ALPER	T-TECH NUS	7:00	5:30
Ron Cutis	T-Tech nus	0700	1730
Greg Abbuzzese	T Tech	7:00	5:30
<del>John F. Reardon</del>	<del>T-Tech</del>	<del>7:00</del>	
<del>Michael Forzi</del>			

**TETRA TECH EC, INC.**  
**NAVAL WEAPONS STATION EARLE**  
Leonardo New Jersey  
DMM Screening

**ENTRY/EXIT LOG**

DATE: 8/21/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Ted Jensen	TTECI	0635	1745
Pete Punnett	TTNUS	0645	4:30
Jim Carhiolo	TTECI	0635	1745
DAVE MASSETT	T-Tech	7:00	5:00
Don McNamee	T-TECH	7:00	3:30
Willie Green	TTECH	7:00	5:00
Loy Xost	TTECH	7:00	3:30
Fred Kores	TTECH	7:00	4:30
Jason Thaxton	TTEC	0700	1730
Charles Stanfield	TT	6:45	5:30P
Michael Forwi	T-TECH	7:00	3:30
Greg ABDruzzese	T Tech	7:00	4:30
John E. Reardon Jr	T Tech	7:00	3:30
R.A. Cate	T-Tech	0700	1630
ED ANDER	T-TECH NUS	0700	4:30
Erin Sargent	TTNUS	07:00	4:30
William T. Smith	TTNUS	0700	1630
MARK SOHA	TTNUS	0700	1630



TETRA TECH EC, INC.  
NAVAL WEAPONS STATION EARLE  
Leonardo New Jersey  
DMM Screening

ENTRY/EXIT LOG

DATE: 8/20/07

PERSONNEL	REPRESENTING/JOB DESCRIPTION/TRADE	TIME	
		IN	OUT
Ted Jensen	TTECI	0630	1815
Jim Corchiola	TTECI	0630	1815
Charles Stamford		0645	1600
DAVE MASSOTT		7:00	5:30
Lou Xott	TTECI	7:00	5:30
Don McNamee	T-Tech	7:00	5:30
John E. Reardon Jr.	T-Tech	7:00	5:30
Fred Koeses	T-Tech	7:00	5:30
Willie Green	T-Tech	7:00	5:30
Jason Thaxton	TTEC	0700	1600
MARK SOHA	TTEC NUS	0700	1730
ED ALDER	T.T. NUS	08:37	5:30
Peter Dummitt	TT NUS	0837	530
William T. Smith	TT NUS	08:37	1730
Ronald H. Cates	TT NUS	0837	1730
Erin Sargenti	TT NUS	0837	5:30
Michael Forzani	T TECH	7 pm	530pm
Greg Abbuzzese	T Tech	7 AM	5:30
<del>XXXXXXXXXX</del>	<del>TT NUS</del>		



ENTRY/EXIT LOG  
DATE: 8/17/07

[illegible]

[illegible]





[illegible]



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-044  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/25/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☒ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Measurements taken of staged stockpiles and readied for removal by Weeks Marine and transfer to scow.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 10/25/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable

NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MPPEH found today. This is the last Surveillance report for this project.

Name: Ted Jennen

Signature: 

Date: 10/25/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



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TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-43  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/18/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying Dredge spoils that have fallen between pier and jersey barriers.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leader Ron Cates, UXO III Jacob Clement, UXO II William Smith, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 10/18/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 10/18/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-42  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/17/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying Dredge spoils that have fallen between pier and jersey barriers.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leader Ron Cates, UXO III Jacob Clement, UXO II William Smith, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 10/17/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 10/17/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006





TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-41  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/16/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying Dredge spoils that have fallen between pier and jersey barriers.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leader Ron Cates, UXO III Jacob Clement, UXO II William Smith, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 10/16/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 10/16/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-40  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/15/07

**I. Definable Feature of Work**

- ☒ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying Dredge spoils that have fallen between pier and jersey barriers.
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leader Ron Cates, UXO III Jacob Clement, UXO II William Smith, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 10/15/2007

**X. UXOQC Review**

- ☒ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 10/15/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-39  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/12/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature:

Date: 10/12/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature:

Date: 10/12/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-38  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/11/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 10/11/2007

**X. UXOQC Review**☒ Acceptable☐ Unacceptable

NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 10/11/2007

**XI. Distribution**☐ PM☐ SUXOS☐ UXOSO☐ UXO Quality Manager☐ Client Rep

UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-37  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/10/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature:

Date: 10/10/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature:

Date: 10/10/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-36  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/09/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature:

Date: 10/09/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature:

Date: 10/09/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-35  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/08/07

**I. Definable Feature of Work**

- ☒ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature:

Date: 10/08/2007

**X. UXOQC Review**

- ☒ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature:

Date: 10/08/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006





TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-34  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/05/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature:

Date: 10/05/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature:

Date: 10/05/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-33  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/04/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☒ MPPEH Processing/ Certification ☒ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Turn over of MPPEH to US Navy EOD Det Earle, as outline in SOP 3

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 10/04/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 MPPEH turned over today.

Name: Ted Jennen

Signature: 

Date: 10/04/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-32  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/03/07

**I. Definable Feature of Work**

- ☒ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 10/03/2007

**X. UXOQC Review**

- ☒ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
No MPPEH found today.

Name: Ted Jennen

Signature: 

Date: 10/03/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-31  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/02/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 10/02/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MPPEH found today.

Name: Ted Jennen

Signature: 

Date: 10/02/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-30  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/01/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 10/01/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MPPEH found today.

Name: Ted Jennen

Signature: 

Date: 10/01/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-029  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/28/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☒ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Measurements taken of staged stockpiles and readied for removal by Weeks Marine and transfer to scow.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 09/28/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/28/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-028  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/27/07

**I. Definable Feature of Work**

- ☒ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☒ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☐ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 09/27/2007

**X. UXOQC Review**

- ☒ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
No MPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/27/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006





TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-027  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/26/07

**I. Definable Feature of Work**

- ☒ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☒ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☒ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Completed 100% visual inspection/certification of scows/barges on WEEKS 74, 83, and 236.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 09/26/2007

**X. UXOQC Review**

- ☒ Acceptable   ☐ Unacceptable   NCR #:

## Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/26/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-026  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/25/07

**I. Definable Feature of Work**

- ☒ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☒ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☒ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

Site inspection conducted by NOSSA.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 09/25/2007

**X. UXOQC Review**

- ☒ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
No MPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/25/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-025  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/24/07

**I. Definable Feature of Work**

- ☒ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☒ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☒ MPPEH Processing/ Certification   ☒ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations. SOP 3 DMM transfer to US Navy EOD.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
  - Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
  - Appropriate procedures for the task have been developed.
  - Personnel required have been identified and positions filled.
  - Training requirements have been identified and training has been completed.
  - Preliminary work and coordination for the task have been completed.
  - Equipment and materials required to perform the task have been identified and are available.
  - Specific aspects outlined in the SOW were discussed and understood by all.
  - SOP 3 Visual Observations, Transfer of MPPEH.
  - See MEC Data and Accountability Form 02, for DMM transferred to US Navy and Initial report # Earle Initial-002.
- SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, George Baranowski and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 09/24/2007

**X. UXOQC Review**

- ☒ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/24/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



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TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-024  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/21/07

**I. Definable Feature of Work**

- ☒ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☒ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☒ MPPEH Processing/ Certification   ☒ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
  - Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
  - Appropriate procedures for the task have been developed.
  - Personnel required have been identified and positions filled.
  - Training requirements have been identified and training has been completed.
  - Preliminary work and coordination for the task have been completed.
  - Equipment and materials required to perform the task have been identified and are available.
  - Specific aspects outlined in the SOW were discussed and understood by all.
  - SOP 3 Visual Observations.
  - See MEC Data and Accountability Form 02, for DMM transferred to US Navy and Initial report # Earle Initial-002.
- SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 09/21/2007

**X. UXOQC Review**

- ☒ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/21/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-023  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/20/07

**I. Definable Feature of Work**

- ☒ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☒ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, and Mike Forni.

Conducted By: Ted Jennen

Signature:

Date: 09/20/2007

**X. UXOQC Review**

- ☒ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature:

Date: 09/20/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-022  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/19/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☒ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Complete PESM Inspection with TTECI Steve Neill.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 09/19/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/19/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



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TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-021  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/18/07

**I. Definable Feature of Work**

- ☒ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations. UXO 1 - Project Control Checklist  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Complete UXO 1, Project Control Checklist. PESM Inspection with TTECI Steve Neill and TTNUS Gray Coppi.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, and Mike Forni.

Conducted By: Ted Jennen

Signature: 

Date: 09/18/2007

**X. UXOQC Review**

- ☒ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/18/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



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TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-020  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/17/07

**I. Definable Feature of Work**

- ☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☒ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 3 Management and Accountability of  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations DMM  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Reviewed procedures used to receive and store DMM into the RSL as per SOP 3.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, and Greg Abbruzzese

Conducted By: Ted Jennen

Signature:

Date: 09/17/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature:

Date: 09/17/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



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TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-019  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/14/07

**I. Definable Feature of Work**

- ☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☒ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations SOP 3 Management and Accountability of  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations DMM  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Reviewed procedures used to receive and store DMM into the RSL as per SOP 3.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Mike Forni, and Greg Abbruzzese

Conducted By: Ted Jennen

Signature: 

Date: 09/14/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/14/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-018  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/13/07

**I. Definable Feature of Work**

- ☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni,.

Conducted By: Ted Jennen

Signature: 

Date: 09/13/2007

**X. UXOQC Review**

- ☐ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/13/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-017Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/12/07**I. Definable Feature of Work**

- ☐ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 09/12/2007

**X. UXOQC Review**

- ☐ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/12/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-016  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/11/07

**I. Definable Feature of Work**

- ☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 09/11/2007

**X. UXOQC Review**

- ☐ Acceptable ☐ Unacceptable

NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/11/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-015Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/10/07**I. Definable Feature of Work**

- ☐ Project Management
 ☐ Field Data Entry
 ☒ Data Management
 ☐ Documentation Control
 ☐ Document Review
- ☐ DMM Observation of Transfer Operations
 ☐ UXO Escort/ Avoidance Operations
 ☒ UXO Visual Survey Operation
- ☐ MPPEH Processing/ Certification
 ☐ DMM Transfer to Navy EOD
 ☐ Equipment Management/ Checks
- ☐ Safety Meetings
 ☐ Mobilization/Demobilization
 ☒ Acceptance Sampling
 ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up
 ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Conducted 100% visual QC inspection of barge/scow 260 for DMM remaining within the barge/scow.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature:

Date: 09/10/2007

**X. UXOQC Review**

- ☐ Acceptable
 ☐ Unacceptable
 NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
No MEPPEH found today.

Name: Ted Jennen

Signature:

Date: 09/10/2007

**XI. Distribution**

- ☐ PM
 ☐ SUXOS
 ☐ UXOSO
 ☐ UXO Quality Manager
 ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-014  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/07/07

**I. Definable Feature of Work**

- ☐ Project Management ☐ Field Data Entry ☒ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- Audit of data management of reported man hours and quantity of DMM material cleared.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 09/07/2007

**X. UXOQC Review**

- ☐ Acceptable ☐ Unacceptable

NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/07/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006





TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-013Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/06/07**I. Definable Feature of Work**

- ☐ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.
- QC sampling inspection level reduced from 25% to 10% after completion of forth Batch of DMM soil as per SSWP section 5.4.2 Product QC.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature:

Date: 09/06/2007

**X. UXOQC Review**

- ☐ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
No MEPPEH found today.

Name: Ted Jennen

Signature:

Date: 09/06/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-012Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/05/07**I. Definable Feature of Work**

- ☐ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 09/05/2007

**X. UXOQC Review**

- ☐ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/05/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earl 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-011Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 9/04/07**I. Definable Feature of Work**

- ☐ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III's Mark Soha, & Jacob Clement, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 09/04/2007

**X. UXOQC Review**

- ☐ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 09/04/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-010Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/31/07**I. Definable Feature of Work**

- ☐ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature:

Date: 08/31/2007

**X. UXOQC Review**

- ☐ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature:

Date: 08/31/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-009Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/30/07**I. Definable Feature of Work**

- ☐ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams procedures and screening results for the DMM dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Teams working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Willie Green, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 08/30/2007

**X. UXOQC Review**

- ☐ Acceptable   ☐ Unacceptable   NCR #:

**Comments:**

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 No MEPPEH found today.

Name: Ted Jennen

Signature: 

Date: 08/30/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-008  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/29/07

**I. Definable Feature of Work**

- ☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Teams searching for DMM in the Dredge spoils on Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Team working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Don McNamara, Willie Green, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature:

Date: 08/29/2007

**X. UXOQC Review**

- ☐ Acceptable ☐ Unacceptable

NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.  
 Located a Mk 2 Mod 1, 4 inch cartridge case, Tracking# 29Aug07-A-01.

Name: Ted Jennen

Signature:

Date: 08/28/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-007Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/28/07**I. Definable Feature of Work**

- ☐ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☒ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Team searching for DMM in the Dredge spoils at Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Team working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Don McNamara, Willie Green, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 08/28/2007

**X. UXOQC Review**

- ☐ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 08/28/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earl 6/01/2006





TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-006  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/27/07

**I. Definable Feature of Work**

- ☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Team searching for DMM in the Dredge spoils at Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Team working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Don McNamara, Willie Green, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature:

Date: 08/27/2007

**X. UXOQC Review**

- ☐ Acceptable ☐ Unacceptable

NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature:

Date: 08/27/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earl 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-005Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/24/07**I. Definable Feature of Work**

- ☐ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☐ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Team searching for DMM in the Dredge spoils at Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Team working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Don McNamara, Willie Green, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 08/24/2007

**X. UXOQC Review**

- ☐ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 08/24/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-004  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/23/07

**I. Definable Feature of Work**

- ☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☐ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Team searching for DMM in the Dredge spoils at Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for cubic yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Team working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Lou Yost, Don McNamara, Willie Green, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 08/23/2007

**X. UXOQC Review**

- ☐ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 08/23/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



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TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-003Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/22/07**I. Definable Feature of Work**

- ☐ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☐ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Team searching for DMM in the Dredge spoils at Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Daily Project Report for square yards of dredged spoils cleared/inspected for DMM.

- Observed Survey Team working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, Craft: Dave Massett, Lou Yost, Don McNamara, Willie Green, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 08/22/2007

**X. UXOQC Review**

- ☐ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 08/22/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



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TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-002Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/21/07**I. Definable Feature of Work**

- ☐ Project Management   ☐ Field Data Entry   ☐ Data Management   ☐ Documentation Control   ☐ Document Review  
☐ DMM Observation of Transfer Operations   ☐ UXO Escort/ Avoidance Operations   ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification   ☐ DMM Transfer to Navy EOD   ☐ Equipment Management/ Checks  
☐ Safety Meetings   ☐ Mobilization/Demobilization   ☐ Acceptance Sampling   ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up   ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Surveillance Inspection conducted on the Survey Team searching for DMM in the Dredge spoils at Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations

- Observed Survey Team working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, UXO I Erin Sargenti, Craft: Dave Massett, Lou Yost, Don McNamara, Willie Green, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 08/21/2007

**X. UXOQC Review**

- ☐ Acceptable   ☐ Unacceptable   NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 08/21/2007

**XI. Distribution**

- ☐ PM   ☐ SUXOS   ☐ UXOSO   ☐ UXO Quality Manager   ☐ Client Rep



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TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-045  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 10/26/07

**I. Definable Feature of Work**

- ☒ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☒ Acceptance Sampling ☒ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations.  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

In accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations. Refer to Acceptance Dredge Certification Form TT4-014. 1693 cubic yards of dredged spoils cleared/inspected for DMM was loaded onto WEEK 111 scow. On 10/25/07 WMI loaded material from scow WEEK 72 into the WEEK111. This now commingles material that has not been cleared with material that has been cleared of possible DMM. Corrective Action Request NWS-QAR-001 submitted to document possible problem area.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Craft: Dave Massett, Willie Green, Don McNamara, Lou Yost, Operating Engineers: John Reardon, Fred Kosces, and Mike Forni.

Conducted By: Ted Jennen

Signature:

Date: 10/26/2007

**X. UXOQC Review**

- ☒ Acceptable ☐ Unacceptable NCR #:

Comments:

Name: Ted Jennen

Signature:

Date: 10/25/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS 8ar1 6/01/2006



TETRA TECH EC, INC.

**FOLLOW-UP INSPECTION/SURVEILLANCE  
REPORT**

Project Name: Construction Support Discarded Military Munitions Visual Survey Operations Report No: TT 4 QCS-001  
 Project No: N62472-03-D-0057 Location: NWS Earle, Leonardo, New Jersey Date: 8/20/07

**I. Definable Feature of Work**

- ☐ Project Management ☐ Field Data Entry ☐ Data Management ☐ Documentation Control ☐ Document Review  
☐ DMM Observation of Transfer Operations ☐ UXO Escort/ Avoidance Operations ☒ UXO Visual Survey Operation  
☐ MPPEH Processing/ Certification ☐ DMM Transfer to Navy EOD ☐ Equipment Management/ Checks  
☐ Safety Meetings ☐ Mobilization/Demobilization ☐ Acceptance Sampling ☐ Other:

**II. Type of Inspection**

- ☐ Follow-up ☒ Surveillance

**II. References** (DOD Inst, Corporate references, SOPs, etc.):

SPWP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SSHASP- Construction Support Discarded Military Munitions Visual Survey Operations  
 SOP 2 Visual Observations. See DPR for additional information relating to this date.

**III. Activities/Conditions Observed**

Conducted a Surveillance Inspection on the Survey Team searching for DMM in the Dredge spoils at Trestle 2. The Equipment Engineers are using Heavy Equipment to move and spread spoils and UXO Personnel utilize hand tools to locate DMM items in accordance to Site-Specific Work Plan Chapter 2.2.2 UXO Visual Survey Operations, 2.5.4 Visual Evaluation of Dredge Spoils for DMM, and 2.6.3 UXO Visual Survey Operations

- Observed Survey Team working on trestle 2, surveying through Dredge spoils
- Equipment inspection procedures were understood and all required PPE was on hand and serviceable.
- Appropriate procedures for the task have been developed.
- Personnel required have been identified and positions filled.
- Training requirements have been identified and training has been completed.
- Preliminary work and coordination for the task have been completed.
- Equipment and materials required to perform the task have been identified and are available.
- Specific aspects outlined in the SOW were discussed and understood by all.

SUXOS Jim Cocchiola, UXOQC/ESS Ted Jennen, Team leaders, Pete Dummitt, & Ron Cates, UXO III Mark Soha, UXO II William Smith, UXO I Ed Alder, UXO I Erin Sargenti, Craft: Dave Massett, Lou Yost, Don McNamara, Willie Green, Operating Engineers: John Reardon, Fred Kosces, Mike Forni, Gary Abbruzzese.

Conducted By: Ted Jennen

Signature: 

Date: 08/20/2007

**X. UXOQC Review**

- ☐ Acceptable ☐ Unacceptable NCR #:

Comments:

Will continue Follow-up Surveillance Inspections throughout the Surveying process as apart of Three Phase Plan.

Name: Ted Jennen

Signature: 

Date: 08/20/2007

**XI. Distribution**

- ☐ PM ☐ SUXOS ☐ UXOSO ☐ UXO Quality Manager ☐ Client Rep



UXO-05 Version 5 NWS Earle 6/01/2006



**APPENDIX E**  
**RSL/MAGAZINE INVENTORIES AND CHECKLISTS**



**PROJECT NAME. & LOCATION:**

Earle DMM Survey

STOCK NUMBER:

LOT NUMBER:

**DESCRIPTION:**

4" 50 cert cost

Page \_\_\_\_\_

## RSL/CONTAINER INVENTORY CARD

PROJECT NAME, & LOCATION:

DATE IMM SOURCE

STOCK NUMBER:

LOT NUMBER:

**DESCRIPTION:**

20 mm Case

[illegible]



## PROJECT NAME. &amp; LOCATION:

DATE: & LOCATION: Eagle DMM Survey

STOCK NUMBER:

LOT NUMBER:

**DESCRIPTION:**

Mk6 Mod 2 depth charge pistol

Page \_\_\_\_\_





## PROJECT NAME. &amp; LOCATION:

NWS Eagle DMM Survey

STOCK NUMBER:

LOT NUMBER:

**DESCRIPTION:**

mk2 mod 1 40mm cart case

Page \_\_\_\_

## Tatulli, Frank CIV NAVFAC MIDLANT

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**From:** Bryan, Edwin F CIV NAVFAC MIDLANT  
**Sent:** Tuesday, September 18, 2007 7:15 AM  
**To:** Tatulli, Frank CIV NAVFAC MIDLANT  
**Subject:** Portable RSL's at the pier

Frank, We went down to the pier and took readings on the portable RSL group and the readings were as follows;

All point to point readings were less than 1 Ohm....( .2 Ohms or less actually )

Readings to ground were less than 25 Ohms....( 1.6 Ohms actually )

Therefore all readings were in accordance with OP5 for portable RSL groups.

Thanx

~Ed



# QUALITY ELECTRICAL CONST. CO.

STATE LIC. & PERMIT #4736  
290 LAUREL AVE. WEST KEANSBURG, NJ 07734-3022  
PH. (732) 787-7549 FAX (732) 787-7590

**September 17, 2007**

**Tetra Tech EC Inc.  
Bucks County Corporate Center  
820 Towne Center Drive—Suite 100  
Langhorne,  
PA. 19047**

**RE: Earle NWS, Leonardo, and NJ  
Magazine grounding**

**A test was performed on both grounding electrodes with ground rod  
tester—both grounding electrodes test less than 18 OHMS to ground**

**Sincerely,**

  
**John J. Faccas  
President**

**JJF:fmf**





TETRA TECH EC, INC.

**MAGAZINE INSPECTION CHECKLIST****Project Information**

Project Name: DMM Survey  
Project Location: Earle NJ  
Work Area: Trestle 2A

Date: 8/20/07  
Time: 1015

**Inspection Checklist items** (Check Items Complete)

- Inspected By: Jim Cocchiolo
- ☒ Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
  - ☒ Ensure that the magazine is in good condition (Doors, ventilation, locks)
  - ☒ Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
  - ☐ Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers) N/A
  - ☒ Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
  - ☐ Ensure that lightening protection is in place NO LPS
  - ☐ Confirm the compatibility of magazine contents Empt
  - ☒ Check for unusual odors, abnormal temperature or leaking materials
  - ☐ Ensure that placards and warning notices are posted (including NEW limits) Empt
  - ☐ Ensure that safety information is posted N/A
  - ☐ Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?)

**Comments** (Note any actions needed or taken)

Mag is Empt

**Verification of Completion**

SUXOS

Signature: J.R. CocchioloDate: 8/20/07UXOQC Signature: J.L. QuinnDate: 8/20/07

Revised March 2006



TETRA TECH EC, INC.

**MAGAZINE INSPECTION CHECKLIST****Project Information**

Project Name: Dmm Survey  
Project Location: Earle NJ  
Work Area: Trestle 2A

Date: 8/30/07  
Time: 1645

**Inspection Checklist items** (Check Items Complete)

Inspected By: Jim Cocchiolo

- ☒ Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
- ☒ Ensure that the magazine is in good condition (Doors, ventilation, locks)
- ☒ Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
- ☒ Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
- ☒ Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
- ☐ Ensure that lightening protection is in place NOLPS
- ☒ Confirm the compatibility of magazine contents
- ☒ Check for unusual odors, abnormal temperature or leaking materials
- ☒ Ensure that placards and warning notices are posted (including NEW limits)
- ☐ Ensure that safety information is posted N/A
- ☒ Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?) At work Trailer

**Comments** (Note any actions needed or taken)

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**Verification of Completion**

SUXOS

Signature: JR CocchioloDate: 8/30/07UXOQC Signature: J. P. [Signature]Date: 8/30/07





TETRA TECH EC. INC.

**MAGAZINE INSPECTION CHECKLIST****Project Information**

Project Name: Dmm Survey  
Project Location: Cocle NJ  
Work Area: Trestle 2D

Date: 9/7/07  
Time: 1730

**Inspection Checklist items** (Check Items Complete)

- Inspected By: Cocchiolo
- ☒ Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
  - ☒ Ensure that the magazine is in good condition (Doors, ventilation, locks)
  - ☒ Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
  - ☒ Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
  - ☒ Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
  - ☐ Ensure that lightening protection is in place NOLPS
  - ☒ Confirm the compatibility of magazine contents
  - ☒ Check for unusual odors, abnormal temperature or leaking materials
  - ☒ Ensure that placards and warning notices are posted (including NEW limits)
  - ☐ Ensure that safety information is posted N/A
  - ☒ Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?) At work trailer

**Comments** (Note any actions needed or taken)

Empty

**Verification of Completion**

SUXOS  
Signature: JR Cocchiolo  
UXOQC Signature: J.P. Jensen

Date: 9/7/07  
Date: 9/7/07

Revised March 2006



TETRA TECH EC, INC.

**MAGAZINE INSPECTION CHECKLIST****Project Information**

Project Name: DMN Survey  
Project Location: Carle NJ  
Work Area: Heckle 2 A

Date: 9/14/07  
Time: 1810

**Inspection Checklist items** (Check Items Complete)

- Inspected By: Cocchiolo
- ☒ Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
  - ☒ Ensure that the magazine is in good condition (Doors, ventilation, locks)
  - ☒ Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
  - ☒ Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
  - ☒ Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
  - ☐ Ensure that lightening protection is in place NO GPS
  - ☒ Confirm the compatibility of magazine contents
  - ☒ Check for unusual odors, abnormal temperature or leaking materials
  - ☒ Ensure that placards and warning notices are posted (including NEW limits)
  - ☐ Ensure that safety information is posted N/A
  - ☒ Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?) At trailer

**Comments** (Note any actions needed or taken)

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**Verification of Completion**

SUXOS  
Signature: JR Cocchiolo  
UXOQC Signature: J.L. Jernigan

Date: 9/14/07  
Date: 9/14/07

Revised March 2006





TETRA TECH EC, INC.

**MAGAZINE INSPECTION CHECKLIST****Project Information**

Project Name: Dmm Survey  
Project Location: Earle NJ  
Work Area: Trussle 2 D

Date: 9/21/07  
Time: 1345

**Inspection Checklist items** (Check Items Complete)

Inspected By: Cocchiolo

- ☒ Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
- ☒ Ensure that the magazine is in good condition (Doors, ventilation, locks)
- ☒ Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
- ☒ Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
- ☒ Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
- ☐ Ensure that lightning protection is in place NO LPS
- ☒ Confirm the compatibility of magazine contents
- ☒ Check for unusual odors, abnormal temperature or leaking materials
- ☒ Ensure that placards and warning notices are posted (including NEW limits)
- ☐ Ensure that safety information is posted N/A
- ☒ Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?) At Trailer

**Comments** (Note any actions needed or taken)

Empty

**Verification of Completion**

SUXOS

Signature: AR Cocchiolo

Date: 9/21/07

UXOQC Signature: J. L. Green

Date: 9/21/07



TETRA TECH EC, INC.

**MAGAZINE INSPECTION CHECKLIST****Project Information**

Project Name: DMM Survey  
Project Location: Earle NJ  
Work Area: Trayle 2A

Date: 9/28/07  
Time: 16:10

**Inspection Checklist items** (Check Items Complete)

Inspected By: Coachio/s

- ☒ Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
- ☒ Ensure that the magazine is in good condition (Doors, ventilation, locks)
- ☒ Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
- ☒ Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
- ☒ Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
- ☐ Ensure that lightening protection is in place NOLPS
- ☒ Confirm the compatibility of magazine contents
- ☒ Check for unusual odors, abnormal temperature or leaking materials
- ☒ Ensure that placards and warning notices are posted (including NEW limits)
- ☐ Ensure that safety information is posted N/A
- ☒ Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?) At tra. 10r

**Comments** (Note any actions needed or taken)

EMPTY - signs posted

**Verification of Completion**

SUXOS

Signature: J.R. CoachioDate: 9/28/07UXOQC Signature: J.L. [Signature]Date: 9/28/07

Revised March 2006





TETRA TECH EC, INC.

**MAGAZINE INSPECTION CHECKLIST****Project Information**

Project Name: DMM Survey  
Project Location: Earle NJ  
Work Area: Trestle 2A

Date: 10/5/07  
Time: 1525

**Inspection Checklist items** (Check Items Complete)

Inspected By: \_\_\_\_\_

- ☒ Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
- ☒ Ensure that the magazine is in good condition (Doors, ventilation, locks)
- ☒ Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
- ☒ Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
- ☒ Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
- ☐ Ensure that lightening protection is in place NO LPS
- ☒ Confirm the compatibility of magazine contents
- ☒ Check for unusual odors, abnormal temperature or leaking materials
- ☒ Ensure that placards and warning notices are posted (including NEW limits)
- ☐ Ensure that safety information is posted N/A
- ☒ Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?) At trestle

**Comments** (Note any actions needed or taken)

Empty - signs posted

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\_\_\_\_\_  
\_\_\_\_\_

**Verification of Completion**

SUXOS

Signature: JR CacchiolaDate: 10/5/07UXOQC Signature: J-L. [Signature]Date: 10/5/07





TETRATECH EC, INC.

**MAGAZINE INSPECTION CHECKLIST****Project Information**

Project Name: DMM Survey  
Project Location: Earle NJ  
Work Area: Trailer 2A

Date: 10/12/07  
Time: 1330

**Inspection Checklist items** (Check items Complete)

Inspected By: \_\_\_\_\_

- ☒ Ensure that the area in and around the magazine is free of debris, flammable materials and other dangerous items
- ☒ Ensure that the magazine is in good condition (Doors, ventilation, locks)
- ☒ Check for signs of unauthorized entry (Locks, eco-block containment, structural damage [bullets])
- ☒ Ensure that items in the magazine are properly stored (check separation, aisle space and storage containers)
- ☒ Ensure that no fire hazards are present; fire breaks are present; and, proper fire fighting equipment is available
- ☐ Ensure that lightning protection is in place NO LPS
- ☒ Confirm the compatibility of magazine contents
- ☒ Check for unusual odors, abnormal temperature or leaking materials
- ☒ Ensure that placards and warning notices are posted (including NEW limits)
- ☐ Ensure that safety information is posted
- ☒ Ensure that first aid equipment is present at identified location near the magazine (Are first aid supplies complete?) A+ Trailer

**Comments** (Note any actions needed or taken)

Empty Signs posted

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**Verification of Completion**

SUXOS

Signature: AR CocchioloDate: 10/12/07UXOQC Signature: J.P. ChenDate: 10/12/07